SUMMARY OF ASSETS, LIABILITIES, INCOME AND EXPENDITURES
FOR THE YEAR 1998
FOR FEDERALLY REGISTERED
PROPERTY AND CASUALTY INSURANCE COMPANIES

SOMMAIRE DE L'ACTIF, DU PASSIF, DU REVENU ET DES DÉPENSES
POUR L'EXERCICE 1998
DES SOCIÉTÉS D'ASSURANCE MULTIRISQUES
AGRÉÉES EN VERTU DE LA LOI FÉDÉRALE

TABLE I - ASSETS OF CANADIAN COMPANIES - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU I - ACTIF DES SOCIÉTÉS CANADIENNES - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	MORTGAGE LOANS/ PRÊTS HYPOTHÉ-CAIRES	PREFERRED SHARES/ ACTIONS PRIVILÉGIÉES	COMMON SHARES/ ACTIONS ORDINAIRES	REAL ESTATE(1)/ BIENS-FONDS(1)	OTHER INVESTMENTS/ AUTRES PLACEMENTS
Allianz Insurance Company of Canada / Compagnie d'Assurance Allianz du Canada	0	4,596	1,300	286,797	0	600	27,190	0	0
Allstate Insurance Company of Canada / Allstate du Canada, Compagnie d'Assurance	2,449	10,816	9,190	552,030	18,713	457	116,973	17,348	0
Alta Surety Company / Compagnie de Cautionnement Alta (La)	529	0	0	0	0	0	0	0	0
Anglo Canada General Insurance Company	1,170	2,051	6,957	89,956	1,063	26,251	17,162	0	0
Antigonish Farmers' Mutual Fire Insurance Company	42	71	0	3,914	0	0	1,511	126	0
AXA Insurance (Canada) / AXA Assurances (Canada)	10,733	4,414	8,294	184,966	1,474	54,255	40,024	0	0
AXA Pacific Insurance Company / AXA Pacifique Compagnie d'Assurance	7,141	3,852	12,203	219,836	0	39,697	26,682	0	0
Boiler Inspection and Insurance Company of Canada (The) / Compagnie d'Inspection et d'Assurance Chaudières et Machinerie (La)	3,281	385	5,074	14,995	0	12,829	20,601	0	0
Canada Life Casualty Insurance Company / Canada-Vie Compagnie D'Assurances Générales	0	1,872	1,778	165,869	0	0	0	0	0
* Canadian Direct Insurance Incorporated / La Compagnie d'Assurances Canadienne Direct Incorporée	0	336	5,002	17,492	0	0	0	0	0
Canadian Group Underwriters Insurance Company / Assureurs-groupes Compagnie Canadienne d'Assurances	4,107	527	1,142	49,411	1,001	0	0	0	0
Canadian Northern Shield Insurance Company / Bouclier du Nord Canadien, Compagnie d'Assurance (Le)	3,046	1,516	400	59,232	0	0	12,145	0	250
Canadian Surety Company (The) / Compagnie D'Assurances Canadian Surety	4,471	3,814	2,471	229,313	249	401	19,219	0	0
CGU Insurance Company of Canada / CGU, Compagnie d' Assurance du Canada	14,006	20,747	27,025	1,194,341	641	235,741	309,478	23,182	26,686
Chubb Insurance Company of Canada / Chubb du Canada Compagnie d'Assurance	3,187	6,311	31,091	462,188	0	0	4,309	0	550
* CIBC General Insurance Company Limited / Compagnie d'assurance générale CIBC Limitée	0	1,596	3,050	86,896	0	0	7,982	0	0
CIGNA Insurance Company of Canada / CIGNA du Canada Compagnie d'assurance	10,153	3,337	0	162,489	0	0	55,894	0	0

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Allianz Insurance Company of Canada / Compagnie d'Assurance Allianz du Canada	54,337	17,748	10,991	103,521	641	24,041	400	532,162
Allstate Insurance Company of Canada / Allstate du Canada, Compagnie d'Assurance	57,472	10,159	40,768	34,575	7,763	21,249	43,522	943,484
Alta Surety Company / Compagnie de Cautionnement Alta (La)	0	0	1,321	216	0	0	0	2,066
Anglo Canada General Insurance Company	0	172	890	1,029	211	5,415	550	152,877
Antigonish Farmers' Mutual Fire Insurance Company	113	0	27	11	0	179	34	6,028
AXA Insurance (Canada) / AXA Assurances (Canada)	31,983	7,680	15,182	111,689	389	19,002	7,845	497,930
AXA Pacific Insurance Company / AXA Pacifique Compagnie d'Assurance	26,436	2,720	9,764	49,480	0	18,358	4,927	421,096
Boiler Inspection and Insurance Company of Canada (The) / Compagnie d'Inspection et d'Assurance Chaudières et Machinerie (La)	14,625	368	7,961	23,707	0	5,072	8,339	117,237
Canada Life Casualty Insurance Company / Canada-Vie Compagnie D'Assurances Générales	47,683	0	8,057	5,863	0	5,852	2,558	239,532
• Canadian Direct Insurance Incorporated / La Compagnie d'Assurances Canadienne Direct Incorporée	4,796	1,437	0	2,836	0	1,632	2,766	36,297
Canadian Group Underwriters Insurance Company / Assureurs-groupes Compagnie Canadienne d'Assurances	8,607	405	3,799	41,070	0	5,782	398	116,249
Canadian Northern Shield Insurance Company / Bouclier du Nord Canadien, Compagnie d'Assurance (Le)	13,234	0	1,424	34,497	0	13,414	1,080	140,238
Canadian Surety Company (The) / Compagnie D'Assurances Canadian Surety	39,700	20,393	10,408	74,687	0	18,126	214	423,466
CGU Insurance Company of Canada / CGU, Compagnie d' Assurance du Canada	173,605	5,204	88,386	165,306	0	100,744	66,423	2,451,515
Chubb Insurance Company of Canada / Chubb du Canada Compagnie d'Assurance	72,728	2,396	18,367	66,790	0	35,977	16,315	720,209
• CIBC General Insurance Company Limited / Compagnie d'assurance générale CIBC Limitée	45,968	853	3,904	27,673	0	12,203	23,532	213,657
CIGNA Insurance Company of Canada / CIGNA du Canada Compagnie d'assurance	20,799	11,900	16,209	115,808	0	7,417	3,018	407,024

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Citadel General Assurance Company (The) / Citadelle, Compagnie d'Assurances Générales (La)	17	3,587	17,266	232,129	4,605	0	42,978	19,022	386
Clare Mutual Insurance Company	336	13	39	578	0	25	175	0	0
Co-operators General Insurance Company / Compagnie d'Assurance Générale Co-operators (La)	0	19,095	16,515	1,077,612	134,517	85,960	266,989	92,213	0
Commerce Group Insurance Company (The) / Groupe Commerce Compagnie d'Assurances (Le)	2,283	2,648	0	155,190	19,285	117,505	59,941	7,343	46,935
Commercial Union Assurance Company of Canada / Compagnie d'Assurance Union Commerciale du Canada (La)	30	8,941	18,366	604,465	0	3,000	380	310	0
Commonwealth Insurance Company / Compagnie d'assurances Commonwealth	18,308	2,178	24,052	112,004	0	43,903	47,556	0	1,375
Constitution Insurance Company of Canada / Constitution du Canada, Compagnie d'Assurance	166	112	594	4,355	0	1,357	528	0	0
Coseco Insurance Company / Compagnie d'Assurance Coseco	8,900	625	5,197	35,184	0	0	7,477	0	0
CT Direct Insurance Inc. / CT assurance directe inc.	546	74	8,862	2,009	4,913	0	0	0	0
CUMIS General Insurance Company / Compagnie d'Assurance Générale CUMIS (La)	879	847	500	30,339	0	3,078	7,557	0	0
Dominion of Canada General Insurance Company (The) / Compagnie d'assurance générale Dominion du Canada	370	8,745	76,649	529,772	5,365	74,730	135,584	6,677	14,493
Echelon General Insurance Company / Échelon, Compagnie D'Assurances Générale	604	267	6,940	30,245	0	0	0	0	0
Economical Mutual Insurance Company / Economical, Compagnie Mutuelle d'Assurance	0	12,514	139,628	642,923	126	325,543	64,243	13,233	2,474
Elite Insurance Company / Compagnie d'Assurance Elite (La)	6,334	1,925	20,615	93,189	0	0	124	0	0
Equitable General Insurance Company (The) / Equitable Compagnie d'Assurances Générales (L')	168	93	299	3,559	0	0	0	0	0
Everest Insurance Company of Canada / La Compagnie d'Assurance Everest du Canada	758	1,038	0	42,147	0	8,310	0	0	0
Federated Insurance Company of Canada / Federated, Compagnie d'Assurance du Canada (La)	3,904	762	3,072	21,516	0	26,874	16,726	0	1,230

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Citadel General Assurance Company (The) / Citadelle, Compagnie d'Assurances Générales (La)	38,898	1,666	19,743	39,718	0	13,983	18,641	452,639
Clare Mutual Insurance Company	38	0	100	292	0	88	22	1,706
Co-operators General Insurance Company / Compagnie d'Assurance Générale Co-operators (La)	159,938	31,657	115,659	96,007	69,590	61,291	38,492	2,265,535
Commerce Group Insurance Company (The) / Groupe Commerce Compagnie d'Assurances (Le)	127,830	5,247	5,455	21,627	20,238	44,177	3,770	639,474
Commercial Union Assurance Company of Canada / Compagnie d'Assurance Union Commerciale du Canada (La)	76,192	1,491	22,954	43,784	0	34,630	18,204	832,747
Commonwealth Insurance Company / Compagnie d'assurances Commonwealth	35,948	338	28,248	277,002	32,807	17,877	1,114	642,710
Constitution Insurance Company of Canada / Constitution du Canada, Compagnie d'Assurance	0	0	2,445	1,587	0	0	11	11,155
Coseco Insurance Company / Compagnie d'Assurance Coseco	69,760	7,306	3,271	116,035	0	3,225	491	257,471
CT Direct Insurance Inc. / CT assurance directe inc.	2,692	1,352	13,419	4,044	0	2,356	1,012	41,279
CUMIS General Insurance Company / Compagnie d'Assurance Générale CUMIS (La)	8,723	873	3,502	2,214	0	1,507	40	60,059
Dominion of Canada General Insurance Company (The) / Compagnie d'assurance générale Dominion du Canada	113,113	51	60,996	70,761	0	51,774	29,330	1,178,410
Echelon General Insurance Company / Échelon, Compagnie D'Assurances Générale	0	941	0	4,256	0	3,338	100	46,691
Economical Mutual Insurance Company / Economical, Compagnie Mutuelle d'Assurance	134,310	16,326	34,117	34,171	79,555	61,249	69,273	1,629,685
Elite Insurance Company / Compagnie d'Assurance Elite (La)	15,033	0	1,026	12,473	0	14,417	677	165,813
Equitable General Insurance Company (The) / Equitable Compagnie d'Assurances Générales (L')	0	0	57	1,197	0	0	0	5,373
Everest Insurance Company of Canada / La Compagnie d'Assurance Everest du Canada	1,155	102	2,218	11,062	0	328	2,460	69,578
Federated Insurance Company of Canada / Federated, Compagnie d'Assurance du Canada (La)	18,468	307	8,509	11,155	0	3,386	3,991	119,900

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Federation Insurance Company of Canada / Fédération Compagnie d'Assurances du Canada (La)	85	1,051	1,600	50,788	280	17,323	4,296	0	0
First North American Insurance Company / Nord-américaine, première compagnie d'assurance (La)	627	147	3,394	21,150	0	0	0	0	0
Foresters Indemnity Company / Indemnité Compagnie des Forestiers	2,623	21	9,900	1,282	0	0	0	0	0
GAN Canada Insurance Company / GAN Canada Compagnie d'Assurances	16,872	962	1,812	52,799	0	0	9,434	0	0
GE Capital Casualty Company, Canada / Compagnie d'Assurance Consolidated Générale (La)	2,321	3	10,887	0	0	0	0	0	300
GE Capital Mortgage Insurance Company (Canada) / Compagnie d'assurance d'hypothèques GE Capital (Canada)	8	4,198	86,205	250,203	0	0	16,797	0	23,520
General Insurance Company of Royal Bank of Canada / Compagnie d'assurance générale de la Banque Royale du Canada	1,175	0	6,033	0	0	0	0	0	0
Gold Circle Insurance Company / Cercle d'Or, Compagnie d'Assurance	229	0	0	3,556	0	0	0	0	0
Gore Mutual Insurance Company	1,863	1,757	6,373	127,700	0	3,581	26,762	4,882	679
Grain Insurance and Guarantee Company / Compagnie d'assurance et de Garantie Grain (La)	3,022	109	0	6,065	0	5,621	4,358	0	677
Granite Insurance Company / Granite Compagnie d'Assurances	180	446	1,588	608	0	1,072	543	0	0
Green Shield Canada	3,046	527	474	31,022	0	0	30,111	1,186	0
Guarantee Company of North America (The) / Garantie, Compagnie d'Assurance de l'Amérique du Nord (La)	7,051	1,852	30,091	46,417	0	300,847	37,339	866	0
Halifax Insurance Company (The) / Compagnie d'Assurance Halifax (La)	-50,121	3,161	6,407	201,509	25,512	147,069	67,147	8,020	0
Hartford Insurance Company of Canada / Compagnie d'Assurance Hartford du Canada	1,190	175	1,336	13,467	0	0	2,298	0	0
Jevco Insurance Company / Compagnie d'Assurances Jevco (La)	4,322	953	22,792	66,091	0	303	19,746	0	0
Kings Mutual Insurance Company (The)	382	268	400	17,371	0	200	2,590	133	0
Legacy General Insurance Company / Compagnie d'assurances générales Legacy	1,559	95	0	7,713	0	0	0	0	0

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Federation Insurance Company of Canada / Fédération Compagnie d'Assurances du Canada (La)	14,262	980	7,916	122,936	0	16,000	4,280	241,797
First North American Insurance Company / Nord-américaine, première compagnie d'assurance (La)	636	428	1,544	909	0	0	311	29,146
Foresters Indemnity Company / Indemnité Compagnie des Forestiers	0	0	142	0	0	0	0	13,968
GAN Canada Insurance Company / GAN Canada Compagnie d'Assurances	32,797	132	9,750	39,695	0	6,363	6,532	177,148
GE Capital Casualty Company, Canada / Compagnie d'Assurance Consolidated Générale (La)	0	2,453	11	0	0	0	309	16,284
GE Capital Mortgage Insurance Company (Canada) / Compagnie d'assurance d'hypothèques GE Capital (Canada)	0	0	0	0	0	14,876	12,393	408,200
General Insurance Company of Royal Bank of Canada / Compagnie d'assurance générale de la Banque Royale du Canada	1,535	0	8	24	0	0	15,931	24,706
Gold Circle Insurance Company / Cercle d'Or, Compagnie d'Assurance	0	0	72	0	0	0	25	3,882
Gore Mutual Insurance Company	19,126	0	13,027	22,090	0	8,013	1,733	237,586
Grain Insurance and Guarantee Company / Compagnie d'assurance et de Garantie Grain (La)	1,787	0	813	3,957	0	1,600	3,501	31,510
Granite Insurance Company / Granite Compagnie d'Assurances	0	0	1,332	952	0	0	0	6,721
Green Shield Canada	4,108	0	13,916	0	0	0	6,676	91,066
Guarantee Company of North America (The) / Garantie, Compagnie d'Assurance de l'Amérique du Nord (La)	18,130	2,156	28,090	73,661	0	19,399	37,415	603,314
Halifax Insurance Company (The) / Compagnie d'Assurance Halifax (La)	101,459	9,690	22,610	195,822	0	38,514	3,545	780,344
Hartford Insurance Company of Canada / Compagnie d'Assurance Hartford du Canada	52	0	0	22,260	0	91	517	41,386
Jevco Insurance Company / Compagnie d'Assurances Jevco (La)	1,184	5,504	4,209	43,673	0	11,161	304	180,242
Kings Mutual Insurance Company (The)	94	0	6	0	0	479	94	22,017
Legacy General Insurance Company / Compagnie d'assurances générales Legacy	0	2,000	3,648	276	0	0	13	15,304

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Liberty Insurance Company of Canada / Compagnie d'Assurance Liberté du Canada	5,614	4,237	2,873	203,801	0	0	0	0	0
Lombard General Insurance Company of Canada / Compagnie canadienne d'assurances générales Lombard	8,953	2,505	43,384	123,638	0	13,547	83,172	943	0
Lombard Insurance Company / Compagnie d'assurance Lombard	3,605	1,906	32,504	103,294	515	11,113	42,210	15,970	8,143
London and Midland General Insurance Company / London et Midland Compagnie d'Assurance Générale (La)	2,885	411	0	23,602	0	4,483	1,030	0	0
London Guarantee Insurance Company / Compagnie d'Assurance London Garantie	893	888	18,700	36,255	0	25,541	18,448	0	0
Markel Insurance Company of Canada / Markel Compagnie d'Assurance du Canada	6,660	1,505	7,233	70,405	0	25,012	23,610	368	2,990
Mortgage Insurance Company of Canada (The) / Compagnie d'Assurance d'Hypothèques du Canada (La)	3,239	839	70,000	125	269,559	0	0	0	0
Missisquoi Insurance Company (The) / Compagnie d'Assurance Missisquoi (La)	0	947	8,196	46,359	0	9,744	4,690	506	1,012
Munich Reinsurance Company of Canada / Munich, du Canada, Compagnie de Réassurance (La)	343	4,206	13,487	286,770	7,044	0	50,921	23,152	0
Nordic Insurance Company of Canada (The) / Nordique compagnie d'assurance du Canada (La)	2,977	5,507	17,304	371,370	41,689	243,529	111,514	9,650	2,130
North Waterloo Farmers Mutual Insurance Company (The)	0	369	1,127	17,706	0	0	7,356	1,152	0
Northern Indemnity, Inc. / Compagnie d'Indemnité du Nord, Inc. (La)	3,000	153	0	21,611	0	0	0	0	0
Odyssey Reinsurance Company of Canada / Odyssey, société canadienne de réassurance	427	1,000	1,091	51,630	0	11,107	0	0	0
Old Republic Insurance Company of Canada / Ancienne République, Compagnie d'Assurance du Canada (L')	0	455	12,842	24,972	0	1,409	0	0	0
Peopleplus Insurance Company / Omnimonde, Compagnie d'assurances	67	5,514	11,863	361,594	0	0	57,547	0	0
* Personal Insurance Company of Canada (The) / Personnelle Compagnie d'Assurance du Canada (La)	0	2,397	17,023	129,657	0	40,066	45,954	0	0
Perth Insurance Company / Perth, Compagnie d'Assurance	0	244	2,569	9,888	0	8,602	2,220	0	0

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COMPANY/SOCIÉTÉ	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECEIVABLE FROM SUBSIDIARIES AND AFFILIATES/ À RECEVOIR DES FILIALES ET DES SOCIÉTÉS DU MÊME GROUPE	OTHER RECEIVABLES/ AUTRES COMPTES À RECEVOIR	RECOVERABLES/ MONTANTS À RECOUVER	INVESTMENTS IN SUBSIDIARIES AND AFFILIATES/ PLACEMENTS DANS LES FILIALES ET SOCIÉTÉS DU MÊME GROUPE	DEFERRED POLICY ACQUISITION EXPENSES/ FRAIS D'ACQUISITION REPORTÉS AFFÉRENTS AUX POLICES	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Liberty Insurance Company of Canada / Compagnie d'Assurance Liberté du Canada	32,375	3,105	7,861	20,009	0	4,520	0	284,395
Lombard General Insurance Company of Canada / Compagnie canadienne d'assurances générales Lombard	78,291	6,089	16,890	172,265	90,495	34,578	10	674,760
Lombard Insurance Company / Compagnie d'assurance Lombard	35,272	183	26,630	151,460	23,329	12,690	1,625	470,449
London and Midland General Insurance Company / London et Midland Compagnie d'Assurance Générale (La)	856	0	109	1,410	0	1,488	602	36,876
London Guarantee Insurance Company / Compagnie d'Assurance London Garantie	6,961	6,853	4,005	71,917	0	10,078	5,551	206,090
Markel Insurance Company of Canada / Markel Compagnie d'Assurance du Canada	30,382	3	10,546	40,264	0	5,560	2,111	226,649
Mortgage Insurance Company of Canada (The) / Compagnie d'Assurance d'Hypothèques du Canada (La)	10	0	21,247	75	0	0	22,230	387,324
Missisquoi Insurance Company (The) / Compagnie d'Assurance Missisquoi (La)	31,377	0	12,515	100,203	0	12,063	13,312	240,924
Munich Reinsurance Company of Canada / Munich, du Canada, Compagnie de Réassurance (La)	0	5,800	40,863	260,721	0	23,484	4,310	721,101
Nordic Insurance Company of Canada (The) / Nordique compagnie d'assurance du Canada (La)	114,954	0	64,683	157,627	0	54,738	23,776	1,221,448
North Waterloo Farmers Mutual Insurance Company (The)	3,963	0	1,331	3,436	25	2,278	794	39,537
Northern Indemnity, Inc. / Compagnie d'Indemnité du Nord, Inc. (La)	547	0	1,223	831	0	516	106	27,987
Odyssey Reinsurance Company of Canada / Odyssey, société canadienne de réassurance	0	341	4,556	9,649	0	785	404	80,990
Old Republic Insurance Company of Canada / Ancienne République, Compagnie d'Assurance du Canada (L')	7,876	260	8,581	22,472	0	810	1,214	80,891
Peopleplus Insurance Company / Omnimonde, Compagnie d'assurances	7,684	6,225	59,035	107,007	11,000	15,650	7,797	650,982
* Personal Insurance Company of Canada (The) / Personnelle Compagnie d'Assurance du Canada (La)	84,950	0	35,564	19,919	0	10,429	4,059	390,018
Perth Insurance Company / Perth, Compagnie d'Assurance	6,958	0	0	199	0	1,506	1,676	33,862

TABLE I - ASSETS OF CANADIAN COMPANIES - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU I - ACTIF DES SOCIÉTÉS CANADIENNES - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	MORTGAGE LOANS/ PRÊTS HYPOTHÉ-CAIRES	PREFERRED SHARES/ ACTIONS PRIVILÉGIÉES	COMMON SHARES/ ACTIONS ORDINAIRES	REAL ESTATE(1)/ BIENS-FONDS(1)	OTHER INVESTMENTS/ AUTRES PLACEMENTS
Pictou County Farmers' Mutual Fire Insurance Company	68	68	0	3,847	0	0	1,186	0	0
Pool Insurance Company	128	30	2,141	1,085	0	0	0	0	105
Portage la Prairie Mutual Insurance Company (The)	3,673	844	5,978	43,142	0	14,013	8,505	199	0
Progressive Casualty Insurance Company of Canada / Progressive du Canada Compagnie d'Assurance Générale	5,206	1,455	0	67,783	0	27,853	0	0	0
Quebec Assurance Company / Compagnie d'Assurance du Québec	165	3,346	12,100	189,063	101	31,065	59,606	0	0
Royal & Sun Alliance Insurance Company of Canada / Royal & Sun Alliance du Canada, société d'assurances	1,907	17,055	26,681	990,576	43,248	195,825	399,721	25,262	31,538
Saskatchewan Mutual Insurance Company	753	301	454	19,370	0	0	948	338	0
SCOR Canada Reinsurance Company / SCOR Canada Compagnie de Réassurance	1,489	1,854	9,939	139,916	0	26,490	16,017	0	0
Scotia General Insurance Company / Scotia Générale, compagnie d'assurance	1,332	200	760	17,280	0	0	3,691	0	0
Seaboard Surety Company of Canada / Compagnie de Garantie Seaboard du Canada	1,218	442	535	28,269	0	0	0	0	0
Security National Insurance Company / Sécurité Nationale Compagnie d'Assurance	587	2,356	16,697	83,314	44,964	44,988	0	0	0
Sovereign General Insurance Company (The) / Souveraine, Compagnie d'Assurance Générale (La)	33	1,707	9,445	119,689	287	3,750	6,283	0	0
Swiss Reinsurance Company Canada / Compagnie Suisse de Réassurance Canada	3,226	3,777	52,875	348,123	3,139	0	94,629	3,194	0
Temple Insurance Company / La compagnie d'assurance Temple	62	2,268	7,819	154,114	12,014	0	0	11,984	26,493
Toronto Dominion General Insurance Company / Toronto Dominion Compagnie d'Assurance Générale	169	123	8,870	1,659	0	0	0	0	0
Traders General Insurance Company / Compagnie d'Assurance Traders Générale	3,161	491	4,133	28,139	152	17,861	7,203	8,889	7,779
Trafalgar Insurance Company of Canada / Compagnie d'Assurance Trafalgar du Canada	3,109	1,175	250	71,829	0	0	5,660	0	0
Transit Insurance Company / Compagnie d'Assurance Transit (La)	10	1	158	0	0	0	0	0	0

TABLE I - ASSETS OF CANADIAN COMPANIES - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU I - ACTIF DES SOCIÉTÉS CANADIENNES - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECEIVABLE FROM SUBSIDIARIES AND AFFILIATES/ À RECEVOIR DES FILIALES ET DES SOCIÉTÉS DU MÊME GROUPE	OTHER RECEIVABLES/ AUTRES COMPTES À RECEVOIR	RECOVERABLES/ MONTANTS À RECOUVER	INVESTMENTS IN SUBSIDIARIES AND AFFILIATES/ PLACEMENTS DANS LES FILIALES ET SOCIÉTÉS DU MÊME GROUPE	DEFERRED POLICY ACQUISITION EXPENSES/ FRAIS D'ACQUISITION REPORTÉS AFFÉRENTS AUX POLICES	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Pictou County Farmers' Mutual Fire Insurance Company	0	0	51	0	0	112	102	5,434
Pool Insurance Company	0	167	256	551	0	104	0	4,567
Portage la Prairie Mutual Insurance Company (The)	12,320	0	3,945	4,786	0	6,494	5,131	109,030
Progressive Casualty Insurance Company of Canada / Progressive du Canada Compagnie d'Assurance Générale	15,553	0	5,548	7,576	0	3,286	1,967	136,227
Quebec Assurance Company / Compagnie d'Assurance du Québec	33,909	0	6,233	20,438	0	15,851	7,656	379,533
Royal & Sun Alliance Insurance Company of Canada / Royal & Sun Alliance du Canada, société d'assurances	216,430	9,716	97,111	603,670	0	105,719	75,555	2,840,034
Saskatchewan Mutual Insurance Company	2,192	0	712	2,644	0	2,013	307	30,032
SCOR Canada Reinsurance Company / SCOR Canada Compagnie de Réassurance	0	153	41,609	39,593	0	12,159	1,797	291,016
Scotia General Insurance Company / Scotia Générale, compagnie d'assurance	1,335	0	1,051	2,290	0	128	1,154	29,221
Seaboard Surety Company of Canada / Compagnie de Garantie Seaboard du Canada	934	0	0	1,413	0	2,147	278	35,236
Security National Insurance Company / Sécurité Nationale Compagnie d'Assurance	86,858	0	13,644	208,905	20,297	19,604	0	542,214
Sovereign General Insurance Company (The) / Souveraine, Compagnie d'Assurance Générale (La)	20,291	337	5,993	60,030	8	13,051	2,546	243,450
Swiss Reinsurance Company Canada / Compagnie Suisse de Réassurance Canada	0	14,518	52,983	361,620	0	22,374	16,980	977,438
Temple Insurance Company / La compagnie d'assurance Temple	67	728	6,419	425	0	23	41	222,457
Toronto Dominion General Insurance Company / Toronto Dominion Compagnie d'Assurance Générale	0	0	0	0	0	0	0	10,821
Traders General Insurance Company / Compagnie d'Assurance Traders Générale	72,048	8,126	11,319	179,429	0	19,478	843	369,051
Trafalgar Insurance Company of Canada / Compagnie d'Assurance Trafalgar du Canada	25,975	556	8,188	77,008	0	11,184	0	204,934
Transit Insurance Company / Compagnie d'Assurance Transit (La)	0	0	10	0	0	0	0	179

TABLE I - ASSETS OF CANADIAN COMPANIES - 1998 - (IN THOUSANDS OF DOLLARS)
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COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	MORTGAGE LOANS/ PRÊTS HYPOTHÉCAIRES	PREFERRED SHARES/ ACTIONS PRIVILÉGIÉES	COMMON SHARES/ ACTIONS ORDINAIRES	REAL ESTATE(1)/ BIENS-FONDS(1)	OTHER INVESTMENTS/ AUTRES PLACEMENTS
Travelers Casualty and Surety Company of Canada / Travelers, compagnie d'assurance dommages et de cautionnement du Canada	591	1,125	833	53,194	0	0	0	0	0
Trygg-Hansa Reinsurance Company of Canada	249	168	688	16,148	0	0	0	0	0
Unifund Assurance Company / Unifund, Compagnie d'Assurance	2,616	824	11,658	67,434	0	13,977	33,685	2,403	0
Voyageur Insurance Company / Compagnie d'Assurance Voyageur	3,117	874	9,390	66,873	0	0	655	0	0
Waterloo Insurance Company / Waterloo, Compagnie d'Assurance	0	346	2,561	11,087	0	17,102	5,485	0	0
Wawanesa Mutual Insurance Company (The)	3,639	13,698	97,054	1,080,912	0	84,835	570,331	38,980	0
Wellington Insurance Company / Compagnie d'Assurance Wellington	47,983	2,591	15,508	149,252	26,423	141,644	67,007	0	0
Western Assurance Company	65	1,057	650	63,734	0	0	771	0	0
Western Surety Company / Compagnie de Surety de l'Ouest (La)	761	57	0	3,374	0	2,847	3,288	0	165
Zenith Insurance Company / Compagnie d'assurance Zenith	0	285	18,221	12,736	0	0	0	0	0
Total 1998	228,332	237,031	1,218,457	14,009,301	666,879	2,552,935	3,264,192	337,551	199,910

* *October Year End*
(1) Includes Real Estate for Insurer's Own Use
* *Exercise se terminant le Octobre*
(1) Y compris les biens-fonds pour l'usage de l'assureur

TABLE I - ASSETS OF CANADIAN COMPANIES - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU I - ACTIF DES SOCIÉTÉS CANADIENNES - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECEIVABLE FROM SUBSIDIARIES AND AFFILIATES/ À RECEVOIR DES FILIALES ET DES SOCIÉTÉS DU MÊME GROUPE	OTHER RECEIVABLES/ AUTRES COMPTES À RECEVOIR	RECOVERABLES/ MONTANTS À RECOUVER	INVESTMENTS IN SUBSIDIARIES AND AFFILIATES/ PLACEMENTS DANS LES FILIALES ET SOCIÉTÉS DU MÊME GROUPE	DEFERRED POLICY ACQUISITION EXPENSES/ FRAIS D'ACQUISITION REPORTÉS AFFÉRENTS AUX POLICES	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Travelers Casualty and Surety Company of Canada / Travelers, compagnie d'assurance dommages et de cautionnement du Canada	2,445	9	2,348	6,963	0	582	685	68,775
Trygg-Hansa Reinsurance Company of Canada	0	0	48	206	0	0	19	17,526
Unifund Assurance Company / Unifund, Compagnie d'Assurance	55,658	0	12,263	25,853	0	15,658	2,659	244,688
Voyageur Insurance Company / Compagnie d'Assurance Voyageur	766	1,268	2,053	2,089	0	11,989	5,571	104,645
Waterloo Insurance Company / Waterloo, Compagnie d'Assurance	6,962	0	1,313	19	0	1,467	2,361	48,703
Wawanesa Mutual Insurance Company (The)	152,770	0	55,401	2,099	39,208	58,378	16,736	2,214,041
Wellington Insurance Company / Compagnie d'Assurance Wellington	0	35,890	7,033	6,934	0	44,235	0	544,500
Western Assurance Company	6,781	0	0	48,822	0	5,795	2,360	130,035
Western Surety Company / Compagnie de Surety de l'Ouest (La)	0	411	527	2,676	0	1,155	0	15,261
Zenith Insurance Company / Compagnie d'assurance Zenith	5,831	1,663	35	272	0	1,797	4,212	45,052
Total 1998	2,770,935	274,836	1,318,003	4,938,173	395,556	1,290,541	701,665	34,404,296

* *October Year End*
(1) Includes Real Estate for Insurer's Own Use
* *Exercise se terminant le Octobre*
(1) Y compris les biens-fonds pour l'usage de l'assureur

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
Allianz Insurance Company of Canada / Compagnie d'Assurance Allianz du Canada	21,087	263,297	128,459	3,695	416,538	0
Allstate Insurance Company of Canada / Allstate du Canada, Compagnie d'Assurance	18,185	475,901	160,977	19,417	674,480	0
Alta Surety Company / Compagnie de Cautionnement Alta (La)	487	414	0	921	1,822	0
Anglo Canada General Insurance Company	4,001	80,900	27,180	3	112,084	0
Antigonish Farmers' Mutual Fire Insurance Company	413	203	1,046	35	1,697	0
AXA Insurance (Canada) / AXA Assurances (Canada)	22,762	279,098	93,046	6,376	401,282	0
AXA Pacific Insurance Company / AXA Pacifique Compagnie d'Assurance	25,407	204,912	72,536	5,800	308,655	0
Boiler Inspection and Insurance Company of Canada (The) / Compagnie d'Inspection et d'Assurance Chaudières et Machinerie (La)	13,429	25,935	33,680	1,953	74,997	0
Canada Life Casualty Insurance Company / Canada-Vie Compagnie D'Assurances Générales	9,034	108,399	63,066	1,374	181,873	0
* Canadian Direct Insurance Incorporated / La Compagnie d'Assurances Canadienne Direct Incorporée	1,110	6,472	10,815	0	18,397	0
Canadian Group Underwriters Insurance Company / Assureurs-groupes Compagnie Canadienne d'Assurances	1,245	61,469	33,705	3,257	99,676	0
Canadian Northern Shield Insurance Company / Bouclier du Nord Canadien, Compagnie d'Assurance (Le)	6,572	41,479	47,196	6,672	101,919	0
Canadian Surety Company (The) / Compagnie D'Assurances Canadian Surety	11,606	224,101	96,826	11,276	343,809	0
CGU Insurance Company of Canada / CGU, Compagnie d' Assurance du Canada	91,193	1,296,573	478,914	70,584	1,937,264	0
Chubb Insurance Company of Canada / Chubb du Canada Compagnie d'Assurance	17,169	341,432	167,591	9,797	535,989	0
* CIBC General Insurance Company Limited / Compagnie d'assurance générale CIBC Limitée	10,643	60,985	60,594	1,449	133,671	0

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COMPANY/SOCIÉTÉ	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	CAPITAL STOCK AND CONTRIBUTED SURPLUS/ CAPITAL-ACTIONS ET SUPPLÉMENT D'APPORT	EARNED SURPLUS/ BÉNÉFICES NON RÉPARTIS	GENERAL AND CONTINGENCY RESERVES/ RÉSERVES GÉNÉRALES ET RÉSERVES POUR ÉVENTUALITÉS	GRAND TOTAL/ TOTAL GLOBAL
Allianz Insurance Company of Canada / Compagnie d'Assurance Allianz du Canada	0	2,444	57,050	56,130	0	532,162
Allstate Insurance Company of Canada / Allstate du Canada, Compagnie d'Assurance	0	25,091	19,936	223,977	0	943,484
Alta Surety Company / Compagnie de Cautionnement Alta (La)	0	0	5,122	-4,878	0	2,066
Anglo Canada General Insurance Company	0	550	9,518	30,725	0	152,877
Antigonish Farmers' Mutual Fire Insurance Company	0	34	0	4,297	0	6,028
AXA Insurance (Canada) / AXA Assurances (Canada)	0	8,076	47,470	41,102	0	497,930
AXA Pacific Insurance Company / AXA Pacifique Compagnie d'Assurance	0	8,228	85,657	18,556	0	421,096
Boiler Inspection and Insurance Company of Canada (The) / Compagnie d'Inspection et d'Assurance Chaudières et Machinerie (La)	0	18,367	300	23,573	0	117,237
Canada Life Casualty Insurance Company / Canada-Vie Compagnie D'Assurances Générales	0	2,558	42,001	13,100	0	239,532
* Canadian Direct Insurance Incorporated / La Compagnie d'Assurances Canadienne Direct Incorporée	0	2,766	30,000	-14,866	0	36,297
Canadian Group Underwriters Insurance Company / Assureurs-groupes Compagnie Canadienne d'Assurances	893	583	14,558	539	0	116,249
Canadian Northern Shield Insurance Company / Bouclier du Nord Canadien, Compagnie d'Assurance (Le)	0	1,058	30,293	6,968	0	140,238
Canadian Surety Company (The) / Compagnie D'Assurances Canadian Surety	0	8,694	103,283	-32,320	0	423,466
CGU Insurance Company of Canada / CGU, Compagnie d' Assurance du Canada	0	55,184	272,928	186,139	0	2,451,515
Chubb Insurance Company of Canada / Chubb du Canada Compagnie d'Assurance	4,291	48,552	41,494	89,883	0	720,209
* CIBC General Insurance Company Limited / Compagnie d'assurance générale CIBC Limitée	0	26,033	110,000	-56,047	0	213,657

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COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
CIGNA Insurance Company of Canada / CIGNA du Canada Compagnie d'assurance	9,849	241,916	53,229	7,782	312,776	0
Citadel General Assurance Company (The) / Citadelle, Compagnie d'Assurances Générales (La)	30,385	203,830	97,527	1,618	333,360	0
Clare Mutual Insurance Company	102	166	553	78	899	0
Co-operators General Insurance Company / Compagnie d'Assurance Générale Co-operators (La)	141,744	1,092,729	420,526	4,777	1,659,776	0
Commerce Group Insurance Company (The) / Groupe Commerce Compagnie d'Assurances (Le)	23,855	134,606	235,189	3,312	396,962	0
Commercial Union Assurance Company of Canada / Compagnie d'Assurance Union Commerciale du Canada (La)	43,969	429,104	165,558	4,765	643,396	0
Commonwealth Insurance Company / Compagnie d'assurances Commonwealth	13,958	355,986	100,964	14,504	485,412	0
Constitution Insurance Company of Canada / Constitution du Canada, Compagnie d'Assurance	448	5,353	0	113	5,914	0
Coseco Insurance Company / Compagnie d'Assurance Coseco	60,715	89,944	78,000	0	228,659	0
CT Direct Insurance Inc. / CT assurance directe inc.	2,155	6,600	11,016	1,204	20,975	0
CUMIS General Insurance Company / Compagnie d'Assurance Générale CUMIS (La)	3,723	14,702	7,992	17,049	43,466	0
Dominion of Canada General Insurance Company (The) / Compagnie d'assurance générale Dominion du Canada	52,958	575,818	261,874	1,225	891,875	0
Echelon General Insurance Company / Échelon, Compagnie D'Assurances Générale	1,509	7,341	17,514	34	26,398	0
Economical Mutual Insurance Company / Economical, Compagnie Mutuelle d'Assurance	28,921	709,420	313,375	3,562	1,055,278	0
Elite Insurance Company / Compagnie d'Assurance Elite (La)	14,040	40,878	63,759	1,319	119,996	0

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COMPANY/SOCIÉTÉ	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	CAPITAL STOCK AND CONTRIBUTED SURPLUS/ CAPITAL-ACTIONS ET SUPPLÉMENT D'APPORT	EARNED SURPLUS/ BÉNÉFICES NON RÉPARTIS	GENERAL AND CONTINGENCY RESERVES/ RÉSERVES GÉNÉRALES ET RÉSERVES POUR ÉVENTUALITÉS	GRAND TOTAL/ TOTAL GLOBAL
CIGNA Insurance Company of Canada / CIGNA du Canada Compagnie d'assurance	4,820	8,324	45,539	35,565	0	407,024
Citadel General Assurance Company (The) / Citadelle, Compagnie d'Assurances Générales (La)	0	24,625	101,354	-6,700	0	452,639
Clare Mutual Insurance Company	0	25	0	782	0	1,706
Co-operators General Insurance Company / Compagnie d'Assurance Générale Co-operators (La)	0	39,005	139,494	416,132	11,128	2,265,535
Commerce Group Insurance Company (The) / Groupe Commerce Compagnie d'Assurances (Le)	521	11,102	5,000	225,889	0	639,474
Commercial Union Assurance Company of Canada / Compagnie d'Assurance Union Commerciale du Canada (La)	0	28,092	97,201	64,058	0	832,747
Commonwealth Insurance Company / Compagnie d'assurances Commonwealth	0	13,749	46,401	97,148	0	642,710
Constitution Insurance Company of Canada / Constitution du Canada, Compagnie d'Assurance	1,414	11	1,548	2,268	0	11,155
Coseco Insurance Company / Compagnie d'Assurance Coseco	0	241	28,407	164	0	257,471
CT Direct Insurance Inc. / CT assurance directe inc.	7	1,012	20,500	-1,215	0	41,279
CUMIS General Insurance Company / Compagnie d'Assurance Générale CUMIS (La)	666	69	8,023	7,835	0	60,059
Dominion of Canada General Insurance Company (The) / Compagnie d'assurance générale Dominion du Canada	0	30,587	1,010	254,938	0	1,178,410
Echelon General Insurance Company / Échelon, Compagnie D'Assurances Générale	0	100	20,000	193	0	46,691
Economical Mutual Insurance Company / Economical, Compagnie Mutuelle d'Assurance	0	60,540	0	513,867	0	1,629,685
Elite Insurance Company / Compagnie d'Assurance Elite (La)	0	1,353	39,111	5,353	0	165,813

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
Equitable General Insurance Company (The) / Equitable Compagnie d'Assurances Générales (L')	118	1,616	0	0	1,734	0
Everest Insurance Company of Canada / La Compagnie d'Assurance Everest du Canada	716	10,039	2,721	281	13,757	0
Federated Insurance Company of Canada / Federated, Compagnie d'Assurance du Canada (La)	6,017	51,992	29,488	3,967	91,464	0
Federation Insurance Company of Canada / Fédération Compagnie d'Assurances du Canada (La)	2,960	115,600	82,841	10,000	211,401	0
First North American Insurance Company / Nord-américaine, première compagnie d'assurance (La)	2,679	3,938	1,551	5,461	13,629	0
Foresters Indemnity Company / Indemnité Compagnie des Forestiers	153	0	0	0	153	0
GAN Canada Insurance Company / GAN Canada Compagnie d'Assurances	7,100	82,134	43,740	4,619	137,593	0
GE Capital Casualty Company, Canada / Compagnie d'Assurance Consolidated Générale (La)	5,005	0	0	0	5,005	0
GE Capital Mortgage Insurance Company (Canada) / Compagnie d'assurance d'hypothèques GE Capital (Canada)	14,469	10,774	190,446	0	215,689	0
General Insurance Company of Royal Bank of Canada / Compagnie d'assurance générale de la Banque Royale du Canada	1,997	149	1,679	0	3,825	0
Gold Circle Insurance Company / Cercle d'Or, Compagnie d'Assurance	281	55	0	6	342	0
Gore Mutual Insurance Company	7,611	108,184	43,703	1,418	160,916	0
Grain Insurance and Guarantee Company / Compagnie d'assurance et de Garantie Grain (La)	850	8,535	7,180	951	17,516	0
Granite Insurance Company / Granite Compagnie d'Assurances	2,488	1,601	0	0	4,089	0
Green Shield Canada	25,743	9,113	0	10,083	44,939	0
Guarantee Company of North America (The) / Garantie, Compagnie d'Assurance de l'Amérique du Nord (La)	10,151	231,785	65,555	4,925	312,416	0

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	CAPITAL STOCK AND CONTRIBUTED SURPLUS/ CAPITAL-ACTIONS ET SUPPLÉMENT D'APPORT	EARNED SURPLUS/ BÉNÉFICES NON RÉPARTIS	GENERAL AND CONTINGENCY RESERVES/ RÉSERVES GÉNÉRALES ET RÉSERVES POUR ÉVENTUALITÉS	GRAND TOTAL/ TOTAL GLOBAL
Equitable General Insurance Company (The) / Equitable Compagnie d'Assurances Générales (L')	74	0	3,000	565	0	5,373
Everest Insurance Company of Canada / La Compagnie d'Assurance Everest du Canada	0	2,460	56,250	-2,889	0	69,578
Federated Insurance Company of Canada / Federated, Compagnie d'Assurance du Canada (La)	710	4,047	25,002	-1,323	0	119,900
Federation Insurance Company of Canada / Fédération Compagnie d'Assurances du Canada (La)	0	4,176	22,228	3,992	0	241,797
First North American Insurance Company / Nord-américaine, première compagnie d'assurance (La)	1,208	311	26,475	-12,477	0	29,146
Foresters Indemnity Company / Indemnité Compagnie des Forestiers	0	0	9,889	3,926	0	13,968
GAN Canada Insurance Company / GAN Canada Compagnie d'Assurances	0	7,214	55,046	-22,705	0	177,148
GE Capital Casualty Company, Canada / Compagnie d'Assurance Consolidated Générale (La)	0	309	10,000	970	0	16,284
GE Capital Mortgage Insurance Company (Canada) / Compagnie d'assurance d'hypothèques GE Capital (Canada)	7,645	35,791	177,500	-28,425	0	408,200
General Insurance Company of Royal Bank of Canada / Compagnie d'assurance générale de la Banque Royale du Canada	0	15,931	30,000	-25,050	0	24,706
Gold Circle Insurance Company / Cercle d'Or, Compagnie d'Assurance	0	28	3,600	-88	0	3,882
Gore Mutual Insurance Company	378	4,145	3,069	69,078	0	237,586
Grain Insurance and Guarantee Company / Compagnie d'assurance et de Garantie Grain (La)	0	3,402	2,537	8,055	0	31,510
Granite Insurance Company / Granite Compagnie d'Assurances	0	2,220	8,894	-8,482	0	6,721
Green Shield Canada	0	7,039	0	39,088	0	91,066
Guarantee Company of North America (The) / Garantie, Compagnie d'Assurance de l'Amérique du Nord (La)	0	44,292	1,747	244,859	0	603,314

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
Halifax Insurance Company (The) / Compagnie d'Assurance Halifax (La)	26,865	332,791	212,866	32,636	605,158	0
Hartford Insurance Company of Canada / Compagnie d'Assurance Hartford du Canada	1,794	12,477	14,012	0	28,283	0
Jevco Insurance Company / Compagnie d'Assurances Jevco (La)	1,461	93,583	41,928	472	137,444	0
Kings Mutual Insurance Company (The)	205	351	1,985	631	3,172	0
Legacy General Insurance Company / Compagnie d'assurances générales Legacy	2,407	2,897	-4,606	1,392	2,090	0
Liberty Insurance Company of Canada / Compagnie d'Assurance Liberté du Canada	1,890	153,000	72,921	3,249	231,060	0
Lombard General Insurance Company of Canada / Compagnie canadienne d'assurances générales Lombard	15,532	314,433	170,364	10,951	511,280	0
Lombard Insurance Company / Compagnie d'assurance Lombard	13,940	271,322	65,964	13,690	364,916	0
London and Midland General Insurance Company / London et Midland Compagnie d'Assurance Générale (La)	779	5,339	2,201	58	8,377	0
London Guarantee Insurance Company / Compagnie d'Assurance London Garantie	9,691	54,759	57,072	17,803	139,325	0
Markel Insurance Company of Canada / Markel Compagnie d'Assurance du Canada	4,990	125,196	36,047	12,096	178,329	0
Missisquoi Insurance Company (The) / Compagnie d'Assurance Missisquoi (La)	19,660	108,631	73,097	4,079	205,467	0
Mortgage Insurance Company of Canada (The) / Compagnie d'Assurance d'Hypothèques du Canada (La)	530	41,277	50,347	0	92,154	0
Munich Reinsurance Company of Canada / Munich, du Canada, Compagnie de Réassurance (La)	27,330	463,431	96,367	23,287	610,415	0
Nordic Insurance Company of Canada (The) / Nordique compagnie d'assurance du Canada (La)	52,060	650,013	285,966	19,354	1,007,393	24,000

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	CAPITAL STOCK AND CONTRIBUTED SURPLUS/ CAPITAL-ACTIONS ET SUPPLÉMENT D'APPORT	EARNED SURPLUS/ BÉNÉFICES NON RÉPARTIS	GENERAL AND CONTINGENCY RESERVES/ RÉSERVES GÉNÉRALES ET RÉSERVES POUR ÉVENTUALITÉS	GRAND TOTAL/ TOTAL GLOBAL
Halifax Insurance Company (The) / Compagnie d'Assurance Halifax (La)	5,239	4,716	17,187	148,044	0	780,344
Hartford Insurance Company of Canada / Compagnie d'Assurance Hartford du Canada	0	517	1,000	11,586	0	41,386
Jevco Insurance Company / Compagnie d'Assurances Jevco (La)	0	544	29,390	12,864	0	180,242
Kings Mutual Insurance Company (The)	26	94	0	18,725	0	22,017
Legacy General Insurance Company / Compagnie d'assurances générales Legacy	52	13	13,302	-153	0	15,304
Liberty Insurance Company of Canada / Compagnie d'Assurance Liberté du Canada	0	0	79,597	-26,262	0	284,395
Lombard General Insurance Company of Canada / Compagnie canadienne d'assurances générales Lombard	813	9,959	170,000	-17,292	0	674,760
Lombard Insurance Company / Compagnie d'assurance Lombard	15,038	5,570	133,900	-48,975	0	470,449
London and Midland General Insurance Company / London et Midland Compagnie d'Assurance Générale (La)	0	602	6,252	21,645	0	36,876
London Guarantee Insurance Company / Compagnie d'Assurance London Garantie	0	14,979	40,084	11,702	0	206,090
Markel Insurance Company of Canada / Markel Compagnie d'Assurance du Canada	2,157	4,125	17,340	24,698	0	226,649
Missisquoi Insurance Company (The) / Compagnie d'Assurance Missisquoi (La)	0	5,710	250	29,497	0	240,924
Mortgage Insurance Company of Canada (The) / Compagnie d'Assurance d'Hypothèques du Canada (La)	8,649	48,734	131,545	106,242	0	387,324
Munich Reinsurance Company of Canada / Munich, du Canada, Compagnie de Réassurance (La)	548	4,735	33,680	71,723	0	721,101
Nordic Insurance Company of Canada (The) / Nordique compagnie d'assurance du Canada (La)	0	13,412	172,628	4,015	0	1,221,448

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
North Waterloo Farmers Mutual Insurance Company (The)	1,406	9,858	9,591	224	21,079	0
Northern Indemnity, Inc. / Compagnie d'Indemnité du Nord, Inc. (La)	963	2,679	1,749	338	5,729	0
Odyssey Reinsurance Company of Canada / Odyssey, société canadienne de réassurance	5,386	37,834	5,401	236	48,857	0
Old Republic Insurance Company of Canada / Ancienne République, Compagnie d'Assurance du Canada (L')	3,948	37,095	13,874	7,024	61,941	0
Peopleplus Insurance Company / Omnimonde, Compagnie d'assurances	24,627	380,855	96,823	10,225	512,530	0
* Personal Insurance Company of Canada (The) / Personnelle Compagnie d'Assurance du Canada (La)	15,470	170,911	86,903	21,152	294,436	0
Perth Insurance Company / Perth, Compagnie d'Assurance	1,829	6,355	10,877	0	19,061	0
Pictou County Farmers' Mutual Fire Insurance Company	27	49	551	9	636	0
Pool Insurance Company	100	362	690	1,665	2,817	0
Portage la Prairie Mutual Insurance Company (The)	2,468	36,721	30,022	0	69,211	0
Progressive Casualty Insurance Company of Canada / Progressive du Canada Compagnie d'Assurance Générale	2,918	62,957	20,591	2,138	88,604	0
Quebec Assurance Company / Compagnie d'Assurance du Québec	12,191	205,252	80,669	5,075	303,187	0
Royal & Sun Alliance Insurance Company of Canada / Royal & Sun Alliance du Canada, société d'assurances	87,582	1,500,297	554,676	118,926	2,261,481	0
Saskatchewan Mutual Insurance Company	715	8,089	8,695	130	17,629	0
SCOR Canada Reinsurance Company / SCOR Canada Compagnie de Réassurance	8,261	167,147	44,056	4,668	224,132	0
Scotia General Insurance Company / Scotia Générale, compagnie d'assurance	2,592	2,252	1,595	97	6,536	0
Seaboard Surety Company of Canada / Compagnie de Garantie Seaboard du Canada	789	5,852	9,332	71	16,044	0

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	CAPITAL STOCK AND CONTRIBUTED SURPLUS/ CAPITAL-ACTIONS ET SUPPLÉMENT D'APPORT	EARNED SURPLUS/ BÉNÉFICES NON RÉPARTIS	GENERAL AND CONTINGENCY RESERVES/ RÉSERVES GÉNÉRALES ET RÉSERVES POUR ÉVENTUALITÉS	GRAND TOTAL/ TOTAL GLOBAL
North Waterloo Farmers Mutual Insurance Company (The)	130	87	0	17,455	0	39,537
Northern Indemnity, Inc. / Compagnie d'Indemnité du Nord, Inc. (La)	0	246	20,000	2,012	0	27,987
Odyssey Reinsurance Company of Canada / Odyssey, société canadienne de réassurance	3,528	3,520	14,034	11,051	0	80,990
Old Republic Insurance Company of Canada / Ancienne République, Compagnie d'Assurance du Canada (L')	0	1,021	15,000	2,929	0	80,891
Peopleplus Insurance Company / Omnimonde, Compagnie d'assurances	0	15,167	207,500	-84,215	0	650,982
* Personal Insurance Company of Canada (The) / Personnelle Compagnie d'Assurance du Canada (La)	0	3,961	42,188	49,433	0	390,018
Perth Insurance Company / Perth, Compagnie d'Assurance	0	1,444	4,501	8,856	0	33,862
Pictou County Farmers' Mutual Fire Insurance Company	0	102	0	4,696	0	5,434
Pool Insurance Company	0	0	1,375	375	0	4,567
Portage la Prairie Mutual Insurance Company (The)	0	4,395	0	35,424	0	109,030
Progressive Casualty Insurance Company of Canada / Progressive du Canada Compagnie d'Assurance Générale	0	1,967	21,603	24,053	0	136,227
Quebec Assurance Company / Compagnie d'Assurance du Québec	0	5,879	6,840	63,627	0	379,533
Royal & Sun Alliance Insurance Company of Canada / Royal & Sun Alliance du Canada, société d'assurances	0	148,076	78,660	351,817	0	2,840,034
Saskatchewan Mutual Insurance Company	0	953	0	11,450	0	30,032
SCOR Canada Reinsurance Company / SCOR Canada Compagnie de Réassurance	1,754	755	20,030	44,345	0	291,016
Scotia General Insurance Company / Scotia Générale, compagnie d'assurance	0	1,154	22,250	-719	0	29,221
Seaboard Surety Company of Canada / Compagnie de Garantie Seaboard du Canada	0	717	5,000	13,475	0	35,236

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
Security National Insurance Company / Sécurité Nationale Compagnie d'Assurance	52,451	266,831	142,204	18,455	479,941	0
Sovereign General Insurance Company (The) / Souveraine, Compagnie d'Assurance Générale (La)	17,374	126,403	59,788	5,525	202,090	0
Swiss Reinsurance Company Canada / Compagnie Suisse de Réassurance Canada	62,115	634,777	93,096	14,520	804,508	0
Temple Insurance Company / La compagnie d'assurance Temple	4,102	94,265	102	15	98,484	0
Toronto Dominion General Insurance Company / Toronto Dominion Compagnie d'Assurance Générale	40	0	0	0	40	0
Traders General Insurance Company / Compagnie d'Assurance Traders Générale	13,631	171,634	114,556	30,147	329,968	0
Trafalgar Insurance Company of Canada / Compagnie d'Assurance Trafalgar du Canada	11,398	102,049	60,664	5,588	179,699	0
Transit Insurance Company / Compagnie d'Assurance Transit (La)	7	0	0	0	7	0
Travelers Casualty and Surety Company of Canada / Travelers, compagnie d'assurance dommages et de cautionnement du Canada	1,187	26,025	4,416	2,225	33,853	0
Trygg-Hansa Reinsurance Company of Canada	316	5,475	0	19	5,810	0
Unifund Assurance Company / Unifund, Compagnie d'Assurance	10,407	92,835	69,976	2,744	175,962	0
Voyageur Insurance Company / Compagnie d'Assurance Voyageur	2,941	17,693	28,782	6,784	56,200	0
Waterloo Insurance Company / Waterloo, Compagnie d'Assurance	1,550	7,319	10,538	0	19,407	0
Wawanesa Mutual Insurance Company (The)	36,889	861,584	374,410	4,908	1,277,791	0
Wellington Insurance Company / Compagnie d'Assurance Wellington	16,521	232,117	163,485	0	412,123	0

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Security National Insurance Company / Sécurité Nationale Compagnie d'Assurance	4,289	82	22,241	35,661	0	542,214
Sovereign General Insurance Company (The) / Souveraine, Compagnie d'Assurance Générale (La)	0	2,580	28,154	10,626	0	243,450
Swiss Reinsurance Company Canada / Compagnie Suisse de Réassurance Canada	12,447	30,222	10,501	119,760	0	977,438
Temple Insurance Company / La compagnie d'assurance Temple	0	182	84,965	38,826	0	222,457
Toronto Dominion General Insurance Company / Toronto Dominion Compagnie d'Assurance Générale	0	0	10,000	781	0	10,821
Traders General Insurance Company / Compagnie d'Assurance Traders Générale	0	4,349	26,447	8,287	0	369,051
Trafalgar Insurance Company of Canada / Compagnie d'Assurance Trafalgar du Canada	0	0	24,846	389	0	204,934
Transit Insurance Company / Compagnie d'Assurance Transit (La)	0	0	9,713	-9,541	0	179
Travelers Casualty and Surety Company of Canada / Travelers, compagnie d'assurance dommages et de cautionnement du Canada	0	6,153	26,023	2,746	0	68,775
Trygg-Hansa Reinsurance Company of Canada	366	19	6,264	5,067	0	17,526
Unifund Assurance Company / Unifund, Compagnie d'Assurance	8,018	2,659	11,893	46,156	0	244,688
Voyageur Insurance Company / Compagnie d'Assurance Voyageur	1,108	5,686	27,721	13,930	0	104,645
Waterloo Insurance Company / Waterloo, Compagnie d'Assurance	0	1,332	4,000	23,963	0	48,703
Wawanesa Mutual Insurance Company (The)	0	13,332	11,789	911,129	0	2,214,041
Wellington Insurance Company / Compagnie d'Assurance Wellington	9,776	1,334	52,601	68,666	0	544,500

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COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
Western Assurance Company	3,447	66,801	35,118	3,580	108,946	0
Western Surety Company / Compagnie de Surety de l'Ouest (La)	645	3,190	3,259	0	7,094	0
Zenith Insurance Company / Compagnie d'assurance Zenith	1,175	7,331	13,215	2	21,723	0
Total 1998	1,350,614	15,995,872	7,097,846	651,850	25,096,182	24,000

• *October Year End*
• *Exercise se terminant le Octobre*

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	CAPITAL STOCK AND CONTRIBUTED SURPLUS/ CAPITAL-ACTIONS ET SUPPLÉMENT D'APPORT	EARNED SURPLUS/ BÉNÉFICES NON RÉPARTIS	GENERAL AND CONTINGENCY RESERVES/ RÉSERVES GÉNÉRALES ET RÉSERVES POUR ÉVENTUALITÉS	GRAND TOTAL/ TOTAL GLOBAL
Western Assurance Company	0	1,520	15,000	4,569	0	130,035
Western Surety Company / Compagnie de Surety de l'Ouest (La)	626	165	600	6,776	0	15,261
Zenith Insurance Company / Compagnie d'assurance Zenith	0	4,272	32,000	-12,943	0	45,052
Total 1998	97,191	936,246	3,568,329	671,220	11,128	34,404,296

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIONS/ COMMISSIONS/
Allianz Insurance Company of Canada / Compagnie d'Assurance Allianz du Canada	233,527	56,362	71,229	218,660	223,953	171,804	36,801
Allstate Insurance Company of Canada / Allstate du Canada, Compagnie d'Assurance	416,620	0	824	415,796	402,423	287,534	33,111
Alta Surety Company / Compagnie de Cautionnement Alta (La)	18	0	0	18	19	-260	0
Anglo Canada General Insurance Company	-96	62,277	-146	62,327	61,910	39,746	21,158
Antigonish Farmers' Mutual Fire Insurance Company	1,795	0	376	1,419	1,203	290	285
AXA Insurance (Canada) / AXA Assurances (Canada)	209,191	9,416	73,586	145,021	144,152	94,849	14,433
AXA Pacific Insurance Company / AXA Pacifique Compagnie d'Assurance	167,595	794	43,754	124,635	125,501	67,658	22,515
Boiler Inspection and Insurance Company of Canada (The) / Compagnie d'Inspection et d'Assurance Chaudières et Machinerie (La)	43,329	38,030	42,636	38,723	42,212	20,427	8,936
Canada Life Casualty Insurance Company / Canada-Vie Compagnie D'Assurances Générales	126,091	1,014	6,466	120,639	117,766	90,209	3,404
* Canadian Direct Insurance Incorporated / La Compagnie d'Assurances Canadienne Direct Incorporée	22,580	0	566	22,014	16,994	11,564	0
Canadian Group Underwriters Insurance Company / Assureurs-groupes Compagnie Canadienne d'Assurances	34,902	32,989	33,180	34,711	33,205	24,523	6,312
Canadian Northern Shield Insurance Company / Bouclier du Nord Canadien, Compagnie d'Assurance (Le)	94,152	0	44,828	49,324	47,279	25,916	5,098
Canadian Surety Company (The) / Compagnie D'Assurances Canadian Surety	190,338	19,915	37,024	173,229	176,598	149,625	30,039
CGU Insurance Company of Canada / CGU, Compagnie d' Assurance du Canada	866,248	105,642	137,868	834,022	967,612	700,035	176,003
Chubb Insurance Company of Canada / Chubb du Canada Compagnie d'Assurance	319,191	4,769	42,963	280,997	267,921	188,528	43,940
* CIBC General Insurance Company Limited / Compagnie d'assurance générale CIBC Limitée	114,811	71,615	63,438	122,988	109,108	71,434	9,012
CIGNA Insurance Company of Canada / CIGNA du Canada Compagnie d'assurance	110,852	8,079	67,364	51,567	56,412	46,974	4,689

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COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANTS IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Allianz Insurance Company of Canada / Compagnie d'Assurance Allianz du Canada	29,646	-14,298	27,005	12,707	387	12,320
Allstate Insurance Company of Canada / Allstate du Canada, Compagnie d'Assurance	88,832	-7,054	50,727	43,673	17,063	26,610
Alta Surety Company / Compagnie de Cautionnement Alta (La)	133	146	-72	74	0	74
Anglo Canada General Insurance Company	-71	1,077	8,798	9,875	3,497	6,378
Antigonish Farmers' Mutual Fire Insurance Company	349	279	655	934	188	746
AXA Insurance (Canada) / AXA Assurances (Canada)	34,843	27	24,020	24,047	9,754	14,293
AXA Pacific Insurance Company / AXA Pacifique Compagnie d'Assurance	26,822	8,506	21,926	30,432	12,912	17,520
Boiler Inspection and Insurance Company of Canada (The) / Compagnie d'Inspection et d'Assurance Chaudières et Machinerie (La)	14,682	-1,833	4,023	2,190	424	1,766
Canada Life Casualty Insurance Company / Canada-Vie Compagnie D'Assurances Générales	23,068	1,085	9,879	10,964	4,876	6,088
* Canadian Direct Insurance Incorporated / La Compagnie d'Assurances Canadienne Direct Incorporée	12,143	-6,713	3,093	-3,620	63	-3,683
Canadian Group Underwriters Insurance Company / Assureurs-groupes Compagnie Canadienne d'Assurances	4,384	-2,014	4,738	2,724	1,192	1,532
Canadian Northern Shield Insurance Company / Bouclier du Nord Canadien, Compagnie d'Assurance (Le)	14,213	2,052	5,360	7,412	90	7,322
Canadian Surety Company (The) / Compagnie D'Assurances Canadian Surety	28,869	-31,935	29,752	-2,183	234	-2,417
CGU Insurance Company of Canada / CGU, Compagnie d' Assurance du Canada	206,679	-115,105	117,953	2,848	-20,574	23,422
Chubb Insurance Company of Canada / Chubb du Canada Compagnie d'Assurance	61,933	-26,480	36,853	10,373	4,481	5,892
* CIBC General Insurance Company Limited / Compagnie d'assurance générale CIBC Limitée	44,268	-15,606	7,528	-8,078	-3,466	-4,612
CIGNA Insurance Company of Canada / CIGNA du Canada Compagnie d'assurance	12,743	-7,994	-3,212	-11,206	-5,205	-6,001

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Citadel General Assurance Company (The) / Citadelle, Compagnie d'Assurances Générales (La)	211,777	361	29,326	182,812	178,574	127,047	27,331
Clare Mutual Insurance Company	1,030	0	527	503	484	122	-61
Co-operators General Insurance Company / Compagnie d'Assurance Générale Co-operators (La)	998,861	90,913	93,440	996,334	977,807	751,994	94,113
Commerce Group Insurance Company (The) / Groupe Commerce Compagnie d'Assurances (Le)	405,254	-659	13,650	390,945	352,704	234,499	65,632
Commercial Union Assurance Company of Canada / Compagnie d'Assurance Union Commerciale du Canada (La)	357,482	1,460	31,318	327,624	344,529	245,537	62,944
Commonwealth Insurance Company / Compagnie d'assurances Commonwealth	157,689	32,782	118,931	71,540	77,035	81,293	-2,180
Constitution Insurance Company of Canada / Constitution du Canada, Compagnie d'Assurance	0	0	0	0	0	-181	0
Coseco Insurance Company / Compagnie d'Assurance Coseco	158,399	0	109,669	48,730	44,152	36,687	2,788
CT Direct Insurance Inc. / CT assurance directe inc.	5,157	20,149	4,553	20,753	12,956	10,386	109
CUMIS General Insurance Company / Compagnie d'Assurance Générale CUMIS (La)	26,327	4,746	14,188	16,885	16,319	11,620	2,432
Dominion of Canada General Insurance Company (The) / Compagnie d'assurance générale Dominion du Canada	558,044	32	15,177	542,899	548,538	391,200	103,871
Echelon General Insurance Company / Échelon, Compagnie D'Assurances Générale	24,299	0	135	24,164	6,650	5,653	1,086
Economical Mutual Insurance Company / Economical, Compagnie Mutuelle d'Assurance	600,128	40,436	31,403	609,161	605,481	423,491	109,886
Elite Insurance Company / Compagnie d'Assurance Elite (La)	127,503	0	16,189	111,314	74,838	44,808	16,541
Equitable General Insurance Company (The) / Equitable Compagnie d'Assurances Générales (L')	0	0	0	0	0	-94	0
Everest Insurance Company of Canada / La Compagnie d'Assurance Everest du Canada	7,458	0	5,388	2,070	3,200	3,482	435

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COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANTS IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Citadel General Assurance Company (The) / Citadelle, Compagnie d'Assurances Générales (La)	33,862	-9,666	30,799	21,133	7,701	13,432
Clare Mutual Insurance Company	244	179	70	249	53	196
Co-operators General Insurance Company / Compagnie d'Assurance Générale Co-operators (La)	209,345	-77,645	168,331	90,686	35,500	55,186
Commerce Group Insurance Company (The) / Groupe Commerce Compagnie d'Assurances (Le)	51,832	741	29,051	29,792	3,900	25,892
Commercial Union Assurance Company of Canada / Compagnie d'Assurance Union Commerciale du Canada (La)	65,762	-29,714	47,920	18,206	8,099	10,107
Commonwealth Insurance Company / Compagnie d'assurances Commonwealth	6,886	-8,964	23,098	14,134	571	13,563
Constitution Insurance Company of Canada / Constitution du Canada, Compagnie d'Assurance	852	-671	1,323	652	258	394
Coseco Insurance Company / Compagnie d'Assurance Coseco	6,371	-1,694	3,507	1,813	725	1,088
CT Direct Insurance Inc. / CT assurance directe inc.	4,790	-2,329	1,123	-1,206	-490	-716
CUMIS General Insurance Company / Compagnie d'Assurance Générale CUMIS (La)	3,896	-1,629	2,760	1,131	370	761
Dominion of Canada General Insurance Company (The) / Compagnie d'assurance générale Dominion du Canada	90,942	-37,475	65,474	27,999	9,794	18,205
Echelon General Insurance Company / Échelon, Compagnie D'Assurances Générale	269	-358	971	613	320	293
Economical Mutual Insurance Company / Economical, Compagnie Mutuelle d'Assurance	71,635	469	100,945	101,414	36,129	65,285
Elite Insurance Company / Compagnie d'Assurance Elite (La)	14,847	-1,358	4,178	2,820	1,281	1,539
Equitable General Insurance Company (The) / Equitable Compagnie d'Assurances Générales (L')	89	5	218	223	82	141
Everest Insurance Company of Canada / La Compagnie d'Assurance Everest du Canada	621	-1,338	3,697	2,359	808	1,551

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Federated Insurance Company of Canada / Federated, Compagnie d'Assurance du Canada (La)	61,505	0	7,623	53,882	53,346	36,474	2,977
Federation Insurance Company of Canada / Fédération Compagnie d'Assurances du Canada (La)	173,858	0	110,942	62,916	58,983	47,543	10,900
First North American Insurance Company / Nord-américaine, première compagnie d'assurance (La)	21,380	0	6,033	15,347	16,911	3,344	4,549
Foresters Indemnity Company / Indemnité Compagnie des Forestiers	0	0	0	0	0	0	0
GAN Canada Insurance Company / GAN Canada Compagnie d'Assurances	86,744	8	11,720	75,032	61,324	49,564	6,836
GE Capital Casualty Company, Canada / Compagnie d'Assurance Consolidated Générale (La)	0	0	0	0	0	0	0
GE Capital Mortgage Insurance Company (Canada) / Compagnie d'assurance d'hypothèques GE Capital (Canada)	105,371	0	708	104,663	27,665	8,690	0
General Insurance Company of Royal Bank of Canada / Compagnie d'assurance générale de la Banque Royale du Canada	2,080	0	240	1,840	161	466	0
Gold Circle Insurance Company / Cercle d'Or, Compagnie d'Assurance	0	0	0	0	0	0	0
Gore Mutual Insurance Company	87,901	0	5,167	82,734	82,375	53,916	15,471
Grain Insurance and Guarantee Company / Compagnie d'assurance et de Garantie Grain (La)	22,261	0	7,580	14,681	15,090	7,347	2,785
Granite Insurance Company / Granite Compagnie d'Assurances	0	0	0	0	0	-181	0
Green Shield Canada	101,932	0	180	101,752	98,896	92,694	4,975
Guarantee Company of North America (The) / Garantie, Compagnie d'Assurance de l'Amérique du Nord (La)	140,536	4,014	27,671	116,879	123,933	68,079	24,667
Halifax Insurance Company (The) / Compagnie d'Assurance Halifax (La)	426,673	0	115,323	311,350	309,327	215,519	44,092
Hartford Insurance Company of Canada / Compagnie d'Assurance Hartford du Canada	24,568	2,078	24,568	2,078	1,911	1,248	316

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Federated Insurance Company of Canada / Federated, Compagnie d'Assurance du Canada (La)	14,771	-876	8,917	8,041	2,562	5,479
Federation Insurance Company of Canada / Fédération Compagnie d'Assurances du Canada (La)	7,489	-6,949	4,967	-1,982	-1,900	-82
First North American Insurance Company / Nord-américaine, première compagnie d'assurance (La)	7,888	1,130	-1,078	52	59	-7
Foresters Indemnity Company / Indemnité Compagnie des Forestiers	181	-181	1,365	1,184	287	897
GAN Canada Insurance Company / GAN Canada Compagnie d'Assurances	13,359	-8,435	5,515	-2,920	0	-2,920
GE Capital Casualty Company, Canada / Compagnie d'Assurance Consolidated Générale (La)	3,098	-3,098	4,157	1,059	518	541
GE Capital Mortgage Insurance Company (Canada) / Compagnie d'assurance d'hypothèques GE Capital (Canada)	15,985	2,990	17,563	20,553	9,577	10,976
General Insurance Company of Royal Bank of Canada / Compagnie d'assurance générale de la Banque Royale du Canada	14,408	-14,713	321	-14,392	-6,424	-7,968
Gold Circle Insurance Company / Cercle d'Or, Compagnie d'Assurance	34	-34	182	148	72	76
Gore Mutual Insurance Company	13,030	-42	16,254	16,212	6,322	9,890
Grain Insurance and Guarantee Company / Compagnie d'assurance et de Garantie Grain (La)	4,338	620	3,191	3,811	1,490	2,321
Granite Insurance Company / Granite Compagnie d'Assurances	635	-454	-145	-599	0	-599
Green Shield Canada	9,594	-8,367	8,677	310	0	310
Guarantee Company of North America (The) / Garantie, Compagnie d'Assurance de l'Amérique du Nord (La)	22,744	8,443	33,422	41,865	6,743	35,122
Halifax Insurance Company (The) / Compagnie d'Assurance Halifax (La)	57,825	-8,109	35,559	27,450	7,874	19,576
Hartford Insurance Company of Canada / Compagnie d'Assurance Hartford du Canada	1,085	-738	1,735	997	290	707

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Jevco Insurance Company / Compagnie d'Assurances Jevco (La)	32,795	93,429	2,229	123,995	91,122	55,210	22,416
Kings Mutual Insurance Company (The)	3,204	0	219	2,985	2,619	529	894
Legacy General Insurance Company / Compagnie d'assurances générales Legacy	6,848	8,434	6,146	9,136	10,539	2,916	701
Liberty Insurance Company of Canada / Compagnie d'Assurance Liberté du Canada	95,124	0	1,889	93,235	90,661	85,832	10,239
Lombard General Insurance Company of Canada / Compagnie canadienne d'assurances générales Lombard	350,231	144	98,982	251,393	254,884	181,826	40,140
Lombard Insurance Company / Compagnie d'assurance Lombard	135,878	349	31,825	104,402	107,863	70,067	22,673
London and Midland General Insurance Company / London et Midland Compagnie d'Assurance Générale (La)	14,869	0	867	14,002	14,018	3,134	3,961
London Guarantee Insurance Company / Compagnie d'Assurance London Garantie	82,963	0	45,493	37,470	35,513	6,844	3,545
Markel Insurance Company of Canada / Markel Compagnie d'Assurance du Canada	73,692	3,508	18,182	59,018	56,465	47,262	2,962
Missisquoi Insurance Company (The) / Compagnie d'Assurance Missisquoi (La)	148,422	0	43,735	104,687	99,707	98,450	20,489
Mortgage Insurance Company of Canada (The) / Compagnie d'Assurance d'Hypothèques du Canada (La)	82	11	0	93	7,652	5,342	5
Munich Reinsurance Company of Canada / Munich, du Canada, Compagnie de Réassurance (La)	0	281,195	169,466	111,729	111,295	95,458	29,230
Nordic Insurance Company of Canada (The) / Nordique compagnie d'assurance du Canada (La)	572,938	32,109	105,780	499,267	478,971	352,751	90,799
North Waterloo Farmers Mutual Insurance Company (The)	20,069	294	4,547	15,816	15,942	9,755	3,577
Northern Indemnity, Inc. / Compagnie d'Indemnité du Nord, Inc. (La)	3,712	0	402	3,310	3,902	797	1,444
Odyssey Reinsurance Company of Canada / Odyssey, société canadienne de réassurance	0	23,575	18,483	5,092	2,827	10,569	1,624

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Jevco Insurance Company / Compagnie d'Assurances Jevco (La)	5,066	8,430	5,095	13,525	117	13,408
Kings Mutual Insurance Company (The)	1,163	33	1,507	1,540	381	1,159
Legacy General Insurance Company / Compagnie d'assurances générales Legacy	9,637	-2,715	1,604	-1,111	-804	-307
Liberty Insurance Company of Canada / Compagnie d'Assurance Liberté du Canada	15,423	-20,833	13,659	-7,174	174	-7,348
Lombard General Insurance Company of Canada / Compagnie canadienne d'assurances générales Lombard	44,486	-11,568	33,169	21,601	-460	22,061
Lombard Insurance Company / Compagnie d'assurance Lombard	23,140	-7,997	28,688	20,691	5,490	15,201
London and Midland General Insurance Company / London et Midland Compagnie d'Assurance Générale (La)	4,260	2,663	2,247	4,910	1,515	3,395
London Guarantee Insurance Company / Compagnie d'Assurance London Garantie	16,832	8,292	10,517	18,809	6,950	11,859
Markel Insurance Company of Canada / Markel Compagnie d'Assurance du Canada	10,591	-4,350	12,809	8,459	2,597	5,862
Missisquoi Insurance Company (The) / Compagnie d'Assurance Missisquoi (La)	13,655	-32,887	12,240	-20,647	-9,151	-11,496
Mortgage Insurance Company of Canada (The) / Compagnie d'Assurance d'Hypothèques du Canada (La)	565	1,740	94,009	95,749	27,881	67,868
Munich Reinsurance Company of Canada / Munich, du Canada, Compagnie de Réassurance (La)	9,007	-22,400	21,298	-1,102	-462	-640
Nordic Insurance Company of Canada (The) / Nordique compagnie d'assurance du Canada (La)	63,055	-27,634	64,937	37,303	13,689	23,614
North Waterloo Farmers Mutual Insurance Company (The)	4,320	-1,710	2,257	547	158	389
Northern Indemnity, Inc. / Compagnie d'Indemnité du Nord, Inc. (La)	786	875	2,056	2,931	1,549	1,382
Odyssey Reinsurance Company of Canada / Odyssey, société canadienne de réassurance	1,381	-10,747	7,877	-2,870	-398	-2,472

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Old Republic Insurance Company of Canada / Ancienne République, Compagnie d'Assurance du Canada (L')	32,077	0	17,767	14,310	14,000	11,065	-361
Peopleplus Insurance Company / Omnimonde, Compagnie d'assurances	31,036	171,084	42,178	159,942	174,278	131,906	27,336
* Personal Insurance Company of Canada (The) / Personnelle Compagnie d'Assurance du Canada (La)	191,761	62,140	65,293	188,608	186,212	129,996	9,349
Perth Insurance Company / Perth, Compagnie d'Assurance	25,226	0	910	24,316	13,439	9,921	1,971
Pictou County Farmers' Mutual Fire Insurance Company	498	0	164	334	346	69	106
Pool Insurance Company	6,711	0	1,461	5,250	1,125	287	782
Portage la Prairie Mutual Insurance Company (The)	61,945	0	5,569	56,376	55,388	34,329	9,278
Progressive Casualty Insurance Company of Canada / Progressive du Canada Compagnie d'Assurance Générale	39,415	0	592	38,823	48,279	35,080	4,592
Quebec Assurance Company / Compagnie d'Assurance du Québec	11,834	153,783	11,834	153,783	152,622	109,168	24,066
Royal & Sun Alliance Insurance Company of Canada / Royal & Sun Alliance du Canada, société d'assurances	1,119,559	72,837	351,713	840,683	834,336	596,784	131,559
Saskatchewan Mutual Insurance Company	16,862	0	1,625	15,237	14,849	7,248	2,787
SCOR Canada Reinsurance Company / SCOR Canada Compagnie de Réassurance	0	110,195	16,162	94,033	92,165	66,316	26,437
Scotia General Insurance Company / Scotia Générale, compagnie d'assurance	6,883	0	3,875	3,008	2,336	2,163	-3,028
Seaboard Surety Company of Canada / Compagnie de Garantie Seaboard du Canada	10,526	0	390	10,136	5,352	607	1,349
Security National Insurance Company / Sécurité Nationale Compagnie d'Assurance	273,909	2,194	149,573	126,530	123,947	80,535	24,740
Sovereign General Insurance Company (The) / Souveraine, Compagnie d'Assurance Générale (La)	133,228	1,025	40,760	93,493	92,992	66,147	18,318
Swiss Reinsurance Company Canada / Compagnie Suisse de Réassurance Canada	0	278,134	168,098	110,036	122,939	100,596	22,871

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANTS IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Old Republic Insurance Company of Canada / Ancienne République, Compagnie d'Assurance du Canada (L')	3,409	-113	2,774	2,661	1,146	1,515
Peopleplus Insurance Company / Omnimonde, Compagnie d'assurances	50,181	-35,145	44,496	9,351	310	9,041
* Personal Insurance Company of Canada (The) / Personnelle Compagnie d'Assurance du Canada (La)	48,569	-1,702	18,586	16,884	6,333	10,551
Perth Insurance Company / Perth, Compagnie d'Assurance	2,170	-623	1,864	1,241	296	945
Pictou County Farmers' Mutual Fire Insurance Company	155	16	348	364	35	329
Pool Insurance Company	227	-171	178	7	7	0
Portage la Prairie Mutual Insurance Company (The)	9,776	2,005	5,725	7,730	2,444	5,286
Progressive Casualty Insurance Company of Canada / Progressive du Canada Compagnie d'Assurance Générale	10,650	-2,043	6,565	4,522	699	3,823
Quebec Assurance Company / Compagnie d'Assurance du Québec	24,424	-5,036	39,227	34,191	12,995	21,196
Royal & Sun Alliance Insurance Company of Canada / Royal & Sun Alliance du Canada, société d'assurances	133,522	-27,529	156,573	129,044	43,032	86,012
Saskatchewan Mutual Insurance Company	3,220	1,594	1,272	2,866	0	2,866
SCOR Canada Reinsurance Company / SCOR Canada Compagnie de Réassurance	5,768	-6,356	21,032	14,676	5,219	9,457
Scotia General Insurance Company / Scotia Générale, compagnie d'assurance	7,158	-3,957	1,543	-2,414	-667	-1,747
Seaboard Surety Company of Canada / Compagnie de Garantie Seaboard du Canada	2,357	1,039	2,070	3,109	1,247	1,862
Security National Insurance Company / Sécurité Nationale Compagnie d'Assurance	14,712	3,960	13,498	17,458	6,805	10,653
Sovereign General Insurance Company (The) / Souveraine, Compagnie d'Assurance Générale (La)	19,136	-10,609	8,346	-2,263	-946	-1,317
Swiss Reinsurance Company Canada / Compagnie Suisse de Réassurance Canada	10,409	-10,937	41,778	30,841	12,654	18,187

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIONS/ COMMISSIONS/
Temple Insurance Company / La compagnie d'assurance Temple	111	294	71	334	297	-4,261	228
Toronto Dominion General Insurance Company / Toronto Dominion Compagnie d'Assurance Générale	0	0	0	0	0	0	0
Traders General Insurance Company / Compagnie d'Assurance Traders Générale	233,480	-15,503	130,321	87,656	83,234	67,367	-6,788
Trafalgar Insurance Company of Canada / Compagnie d'Assurance Trafalgar du Canada	125,853	0	58,014	67,839	67,550	46,684	11,481
Transit Insurance Company / Compagnie d'Assurance Transit (La)	0	0	0	0	0	0	0
Travelers Casualty and Surety Company of Canada / Travelers, compagnie d'assurance dommages et de cautionnement du Canada	8,321	31	2,933	5,419	4,905	1,153	395
Trygg-Hansa Reinsurance Company of Canada	0	69	9	60	60	-233	11
Unifund Assurance Company / Unifund, Compagnie d'Assurance	130,031	0	11,812	118,219	116,393	63,791	24,811
Voyageur Insurance Company / Compagnie d'Assurance Voyageur	123,622	31,416	3,672	151,366	145,800	63,489	56,727
Waterloo Insurance Company / Waterloo, Compagnie d'Assurance	20,664	0	525	20,139	15,108	11,747	2,445
Wawanesa Mutual Insurance Company (The)	775,070	0	12,710	762,360	786,505	562,161	96,557
Wellington Insurance Company / Compagnie d'Assurance Wellington	-8,229	157,571	-100	149,442	130,910	90,605	42,501
Western Assurance Company	43,048	30,751	43,042	30,757	30,525	21,834	4,813
Western Surety Company / Compagnie de Surety de l'Ouest (La)	6,484	11	2,632	3,863	3,831	679	2,214
Zenith Insurance Company / Compagnie d'assurance Zenith	25,798	0	413	25,385	16,840	12,811	1,621
Total 1998	12,831,911	2,106,302	3,159,868	11,778,345	11,608,020	8,289,889	1,812,098

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANTS IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Temple Insurance Company / La compagnie d'assurance Temple	1,856	2,474	18,054	20,528	365	20,163
Toronto Dominion General Insurance Company / Toronto Dominion Compagnie d'Assurance Générale	16	-16	483	467	274	193
Traders General Insurance Company / Compagnie d'Assurance Traders Générale	23,623	-968	6,354	5,386	104	5,282
Trafalgar Insurance Company of Canada / Compagnie d'Assurance Trafalgar du Canada	14,225	-4,840	6,755	1,915	728	1,187
Transit Insurance Company / Compagnie d'Assurance Transit (La)	17	-17	13	-4	0	-4
Travelers Casualty and Surety Company of Canada / Travelers, compagnie d'assurance dommages et de cautionnement du Canada	1,622	1,735	5,168	6,903	3,032	3,871
Trygg-Hansa Reinsurance Company of Canada	851	-569	2,856	2,287	1,046	1,241
Unifund Assurance Company / Unifund, Compagnie d'Assurance	6,555	21,236	8,971	30,207	12,657	17,550
Voyageur Insurance Company / Compagnie d'Assurance Voyageur	25,795	-211	5,646	5,435	2,559	2,876
Waterloo Insurance Company / Waterloo, Compagnie d'Assurance	2,942	-2,026	2,701	675	-519	1,194
Wawanesa Mutual Insurance Company (The)	91,318	36,469	118,421	154,890	66,586	88,304
Wellington Insurance Company / Compagnie d'Assurance Wellington	-1,664	-532	34,620	34,088	9,202	24,886
Western Assurance Company	4,886	-1,008	4,862	3,854	1,707	2,147
Western Surety Company / Compagnie de Surety de l'Ouest (La)	810	128	751	879	333	546
Zenith Insurance Company / Compagnie d'assurance Zenith	12,271	-9,863	677	-9,186	-4,067	-5,119
Total 1998	2,106,576	-600,543	1,869,269	1,268,726	393,329	875,397

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
Aegon Insurance Company (U.K.) Limited	99	80	0	4,834	0
Affiliated FM Insurance Company	1,392	278	5,994	23,473	0
Allendale Mutual Insurance Company	1,633	1,238	0	60,046	10,064
Allstate Insurance Company	1,765	890	0	19,298	0
Alpina Insurance Company Limited	1	35	1,494	1,482	0
American Bankers Insurance Company of Florida / American Bankers Compagnie d'Assurances-Générales de la Floride	15,060	695	19,928	33,557	0
American Credit Indemnity Company	11,755	653	0	20,459	0
American Home Assurance Company	35	10,272	875	526,722	150,882
American National Fire Insurance Company	0	54	0	2,332	0
American Re-Insurance Company	1,977	2,715	36,804	231,540	0
American Road Insurance Company (The)	1,026	541	1,451	30,848	0
Arkwright Mutual Insurance Company	693	1,632	0	95,642	0
Assicurazioni Generali S.P.A. / Assicurazioni Generali S.p.A.	61	903	150	61,069	8,943
Assitalia-Le Assicurazioni d'Italia S.P.A.	21	45	2,461	0	0
Associates Insurance Company	0	13	0	545	0
Avemco Insurance Company	5,773	53	4,253	397	0
Aviation & General Insurance Company Limited	220	113	0	3,813	0
Axa Réassurance	4,319	5,619	0	466,212	110,497
Balboa Insurance Company	1,744	360	0	26,782	0
British Aviation Insurance Company Limited (The)	1,746	488	0	16,025	0

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTRES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Aegon Insurance Company (U.K.) Limited	0	1	23	6	5,043
Affiliated FM Insurance Company	0	2,425	4,971	6,410	44,943
Allendale Mutual Insurance Company	0	3,141	14,187	20,678	110,987
Allstate Insurance Company	0	0	2,973	5,972	30,898
Alpina Insurance Company Limited	0	0	0	1,483	4,495
American Bankers Insurance Company of Florida / American Bankers Compagnie d'Assurances-Générales de la Floride	0	12,786	24,250	22,010	128,286
American Credit Indemnity Company	0	6,911	151	4,793	44,722
American Home Assurance Company	4,873	83,764	396,702	89,265	1,263,390
American National Fire Insurance Company	0	0	3,046	164	5,596
American Re-Insurance Company	0	0	16,554	41,523	331,113
American Road Insurance Company (The)	0	862	0	181	34,909
Arkwright Mutual Insurance Company	0	5,866	21,185	4,524	129,542
Assicurazioni Generali S.P.A. / Assicurazioni Generali S.p.A.	0	12,836	0	9,663	93,625
Assitalia-Le Assicurazioni d'Italia S.P.A.	0	0	0	0	2,527
Associates Insurance Company	0	0	0	0	558
Avemco Insurance Company	0	1,459	3,116	672	15,723
Aviation & General Insurance Company Limited	0	0	1,631	35	5,812
Axa Réassurance	0	0	6,413	36,316	629,376
Balboa Insurance Company	0	0	0	1,877	30,763
British Aviation Insurance Company Limited (The)	0	775	8,671	1,972	29,677

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
Calvert Insurance Company	183	89	1,806	4,789	0
Centennial Insurance Company	249	130	0	3,959	0
Chicago Title Insurance Company	235	5	0	343	0
Chrysler Insurance Company	1,430	312	244	24,076	0
Cologne Reinsurance Company	216	260	7,905	17,042	0
Commercial Union Assurance Company plc	2,678	1,202	3,133	47,647	0
Continental Casualty Company	2,716	1,322	85,531	10,418	0
Continental Insurance Company (The)	2,050	1,489	130,196	88,111	0
CUMIS Insurance Society, Inc.	1,230	54	100	3,441	0
Eagle Star Insurance Company Limited	427	353	19,820	9,582	0
Ecclesiastical Insurance Office Public Limited Company / Société des Assurances Écclésiastiques	3,882	616	6,919	40,982	0
Employers Insurance of Wausau a Mutual Company / Société d'assurance mutuelle des employeurs de Wausau	2,602	1,029	0	73,271	0
Employers Reinsurance Corporation	0	3,169	22,109	300,861	0
ERC Frankona Rückversicherungs-Aktien-Gesellschaft	267	1,647	9,522	101,459	0
Everest Reinsurance Company	1,379	3,606	8,497	294,683	0
Federal Insurance Company / Compagnie d'assurances Fédéral	1,494	185	4,814	7,773	20
First American Title Insurance Company	1,695	96	2,709	3,371	0
First National Insurance Company of America	1,668	261	0	5,995	0
Folksamerica Reinsurance Company	2,390	850	16,473	38,216	0

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTRES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Calvert Insurance Company	0	0	654	535	8,056
Centennial Insurance Company	0	227	2,053	196	6,814
Chicago Title Insurance Company	0	0	0	112	695
Chrysler Insurance Company	0	0	307	412	26,781
Cologne Reinsurance Company	0	0	0	3,497	28,920
Commercial Union Assurance Company plc	0	3,131	16,968	3,963	78,722
Continental Casualty Company	0	2,726	4,598	8,688	115,999
Continental Insurance Company (The)	0	10,375	16,903	28,642	277,766
CUMIS Insurance Society, Inc.	0	0	0	558	5,383
Eagle Star Insurance Company Limited	0	210	3,934	4,312	38,638
Ecclesiastical Insurance Office Public Limited Company / Société des Assurances Écclésiastiques	0	6,876	17,350	10,497	87,122
Employers Insurance of Wausau a Mutual Company / Société d'assurance mutuelle des employeurs de Wausau	0	913	8,618	627	87,060
Employers Reinsurance Corporation	0	3,764	31,456	116,322	477,681
ERC Frankona Rückversicherungs-Aktien-Gesellschaft	0	0	5,081	8,547	126,523
Everest Reinsurance Company	0	0	8,517	22,241	338,923
Federal Insurance Company / Compagnie d'assurances Fédéral	0	919	203	2,532	17,940
First American Title Insurance Company	0	1,568	0	3,167	12,606
First National Insurance Company of America	0	0	310	300	8,534
Folksamerica Reinsurance Company	0	0	2,086	8,939	68,954

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
GE Reinsurance Corporation	1,350	1,743	10,277	91,373	0
General Insurance Company of America	2,686	619	0	21,546	0
General Reinsurance Corporation	1,898	4,762	7,120	303,362	0
Great American Insurance Company	652	243	0	12,995	25
Hannover Ruckversicherungs-Aktiengesellschaft	1,612	1,825	29,246	139,357	0
Hanover Insurance Company (The)	41	69	7,204	0	0
Hartford Fire Insurance Company (The)	1,975	1,430	8,243	129,235	17,051
Helvetia Swiss Insurance Company, Limited / Helvetia Compagnie Suisse d'Assurances	54	811	300	38,517	8,648
Highlands Insurance Company	491	21	3,229	109	0
Home Insurance Company (The)	37	542	44,046	15,226	25
ICAROM Public Limited Company	212	28	3,462	0	0
Insurance Corporation of New York (The)	37	364	1,069	22,157	0
Lawyers Title Insurance Corporation	136	21	0	473	0
Liberty Mutual Fire Insurance Company / La Compagnie d'Assurance Générale Liberté Mutuelle	5,193	877	1,486	53,658	4,732
Liberty Mutual Insurance Company / La Compagnie d'Assurance Liberté Mutuelle	39,947	8,501	17,893	579,016	42,591
Lumbermen's Underwriting Alliance	3,646	570	3,000	34,069	0
Lumbermens Mutual Casualty Company	2,308	3,716	10,883	219,094	0
Maritime Insurance Company Limited / Maritime Insurance Company, Limited	1,521	389	0	15,148	0

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTRES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
GE Reinsurance Corporation	0	0	1,430	8,848	115,021
General Insurance Company of America	0	0	75	398	25,324
General Reinsurance Corporation	0	0	22,917	51,325	391,384
Great American Insurance Company	0	551	3,221	1,042	18,729
Hannover Ruckversicherungs-Aktiengesellschaft	0	0	31,213	8,950	212,203
Hanover Insurance Company (The)	0	0	0	52	7,366
Hartford Fire Insurance Company (The)	0	10,702	15,408	11,827	195,871
Helvetia Swiss Insurance Company, Limited / Helvetia Compagnie Suisse d'Assurances	0	8,557	0	6,880	63,767
Highlands Insurance Company	0	0	0	0	3,850
Home Insurance Company (The)	0	0	0	424	60,300
ICAROM Public Limited Company	0	0	22	27	3,751
Insurance Corporation of New York (The)	0	0	4	1,096	24,727
Lawyers Title Insurance Corporation	25	28	0	0	683
Liberty Mutual Fire Insurance Company / La Compagnie d'Assurance Générale Liberté Mutuelle	0	5	37,466	2,100	105,517
Liberty Mutual Insurance Company / La Compagnie d'Assurance Liberté Mutuelle	0	104,392	78,580	136,275	1,007,195
Lumbermen's Underwriting Alliance	0	35,711	5,547	8,435	90,978
Lumbermens Mutual Casualty Company	260	28,868	13,914	17,386	296,429
Maritime Insurance Company Limited / Maritime Insurance Company, Limited	0	0	5,646	3,468	26,172

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
Maryland Casualty Company / Compagnie Maryland Casualty	0	25	0	2,990	0
Mitsui Marine and Fire Insurance Company, Limited	494	104	2,407	4,825	0
Motors Insurance Corporation	292	3,878	3,633	218,540	0
Munich Reinsurance Company / Munich, Compagnie de Réassurance (La)	37	3,394	6,943	264,689	52,359
Mutuelle du Mans Assurances I.A.R.D. (La) / Mutuelle Du Mans Assurances I.A.R.D. (La)	217	690	3,270	52,712	7,578
NAC Reinsurance Corporation	4,413	578	0	36,216	0
National Reinsurance Corporation	451	149	0	6,028	0
Nationwide Mutual Insurance Company	289	386	0	31,113	0
Nederlandse Reassurantie Groep N.V.	264	165	0	16,873	0
New Hampshire Insurance Company	604	1,038	163	54,689	13,546
New India Assurance Company, Limited (The)	10	69	2,107	0	0
Niagara Fire Insurance Company	1,590	916	66,516	42,171	0
Nippon Fire & Marine Insurance Company Limited (The)	4,643	336	0	18,947	0
Non-Marine Underwriters, Members of Lloyd's London, England (The)	216,520	12,060	30,183	522,002	0
Nordisk Reinsurance Company A/S	60	6	1,482	0	0
NRG Victory Reinsurance Limited	579	783	0	57,865	0
NW Reinsurance Corporation Limited	818	524	1,186	37,579	0
Pearl Assurance Public Limited Company	19	8	1,133	751	0
Philadelphia Reinsurance Corporation	303	23	0	2,766	0

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
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COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTRES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Maryland Casualty Company / Compagnie Maryland Casualty	0	0	65	0	3,080
Mitsui Marine and Fire Insurance Company, Limited	0	628	558	1,394	10,410
Motors Insurance Corporation	0	7,975	10,868	2,936	248,122
Munich Reinsurance Company / Munich, Compagnie de Réassurance (La)	11,122	0	0	31,587	370,131
Mutuelle du Mans Assurances I.A.R.D. (La) / Mutuelle Du Mans Assurances I.A.R.D. (La)	0	0	1,393	6,875	72,735
NAC Reinsurance Corporation	0	1,187	1,042	1,038	44,474
National Reinsurance Corporation	0	0	0	254	6,882
Nationwide Mutual Insurance Company	0	0	4,680	654	37,122
Nederlandse Reassurantie Groep N.V.	0	0	211	427	17,940
New Hampshire Insurance Company	0	0	33,755	1,662	105,457
New India Assurance Company, Limited (The)	0	0	0	0	2,186
Niagara Fire Insurance Company	0	2,121	483	5,409	119,206
Nippon Fire & Marine Insurance Company Limited (The)	0	32	17	316	24,291
Non-Marine Underwriters, Members of Lloyd's London, England (The)	0	83,552	145,250	92,345	1,101,912
Nordisk Reinsurance Company A/S	0	0	0	11	1,559
NRG Victory Reinsurance Limited	0	0	5,913	138	65,278
NW Reinsurance Corporation Limited	0	0	534	75	40,716
Pearl Assurance Public Limited Company	0	0	0	0	1,911
Philadelphia Reinsurance Corporation	0	0	147	1	3,240

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
Phoenix Insurance Company (The)	230	15	1,848	1,031	0
Pohjola Group Insurance Corporation	6	49	489	1,691	0
Progressive Casualty Insurance Company	830	249	0	13,575	2,111
Protection Mutual Insurance Company	3,198	1,119	12,597	80,539	31,246
Protective Insurance Company / Protectrice, société d'assurance (La)	0	115	0	6,953	0
Providence Washington Insurance Company	306	127	3,494	4,843	0
Reliance Insurance Company	17,840	3,132	56,772	109,745	0
Rhine Reinsurance Company Limited / Rhin Réassurance S.A.	3,807	1,071	24,223	41,703	0
SAFECO Insurance Company of America	735	674	0	22,474	7,387
SAFR	2,121	1,811	914	126,746	4,551
SCOR Reinsurance Company / SCOR, Compagnie de Réassurance	3,970	533	12,943	12,933	0
Security Insurance Company of Hartford	1,662	930	29,151	45,823	245
Sentry Insurance a Mutual Company	440	223	2,168	12,241	0
Skandia Insurance Company Ltd. / Skandia Société Anonyme d'Assurances	306	474	1,742	23,962	0
Sorema North America Reinsurance Company	3,461	946	3,329	60,506	3,212
St. Paul Fire and Marine Insurance Company / Compagnie d'Assurance Saint Paul (La)	7,719	7,335	14,918	399,101	23
State Farm Fire and Casualty Company	880	4,132	9,204	227,007	0
State Farm Mutual Automobile Insurance Company	0	21,390	56,231	1,260,906	0

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTRES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Phoenix Insurance Company (The)	0	0	0	0	3,124
Pohjola Group Insurance Corporation	0	0	1	10	2,246
Progressive Casualty Insurance Company	0	0	0	2,530	19,295
Protection Mutual Insurance Company	0	11,997	3,371	15,826	159,893
Protective Insurance Company / Protectrice, société d'assurance (La)	599	32	18	20	7,737
Providence Washington Insurance Company	0	414	568	1,441	11,193
Reliance Insurance Company	0	28,446	140,872	27,060	383,867
Rhine Reinsurance Company Limited / Rhin Réassurance S.A.	0	0	2,712	11,783	85,299
SAFECO Insurance Company of America	0	0	6,271	871	38,412
SAFR	0	6,961	45	19,504	162,653
SCOR Reinsurance Company / SCOR, Compagnie de Réassurance	0	0	0	3,705	34,084
Security Insurance Company of Hartford	0	7,103	15,561	993	101,468
Sentry Insurance a Mutual Company	0	13	41	896	16,022
Skandia Insurance Company Ltd. / Skandia Société Anonyme d'Assurances	0	51	612	428	27,575
Sorema North America Reinsurance Company	0	0	14,573	12,278	98,305
St. Paul Fire and Marine Insurance Company / Compagnie d'Assurance Saint Paul (La)	0	20,018	35,886	37,503	522,503
State Farm Fire and Casualty Company	0	53,119	655	32,097	327,094
State Farm Mutual Automobile Insurance Company	22,326	116,278	0	131,442	1,608,573

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
Stewart Title Guaranty Company	56	15	109	1,085	0
Sumitomo Marine and Fire Insurance Company, Limited (The)	684	103	299	14,058	0
Swiss Re Italia S.p.A.	62	211	1,033	9,035	0
Swiss Reinsurance Company	164	816	2,950	70,555	19,272
Terra Nova Insurance Company Limited	1,324	1,355	0	72,321	0
TIG Insurance Company / Société d'Assurance TIG	2,852	319	4,294	22,040	0
TIG Reinsurance Company / La Compagnie de Réassurance TIG	501	310	12,823	9,862	0
Tokio Marine and Fire Insurance Company, Limited (The)	4,590	281	23,148	372	0
Trade Indemnity P.L.C. / Assurances Trade Indemnity	432	43	25	2,846	0
Transatlantic Reinsurance Company	1,648	2,090	261	114,836	11,018
Travelers Indemnity Company (The)	0	1,560	5,061	94,319	0
UAP-NewRotterdam Insurance Company N.V.	308	129	6,324	4,010	0
Underwriters Insurance Company	401	53	12,162	453	0
Unigard Security Insurance Company	0	0	0	0	0
United States Fidelity and Guaranty Company	594	158	0	4,000	0
Utica Mutual Insurance Company	345	240	2,831	14,805	0
Virginia Surety Company, Inc. / Compagnie de sûreté Virginia Inc.	311	1,614	495	88,703	0
Winterthur Reinsurance Corporation of America	38[illegible]	924	3,363	59,549	0

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTRES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Stewart Title Guaranty Company	0	42	0	142	1,449
Sumitomo Marine and Fire Insurance Company, Limited (The)	0	1,710	1,859	1,772	20,485
Swiss Re Italia S.p.A.	0	0	0	29	10,370
Swiss Reinsurance Company	0	0	2,482	13,440	109,679
Terra Nova Insurance Company Limited	0	0	4,614	8,181	87,795
TIG Insurance Company / Société d'Assurance TIG	0	2,274	1,103	2,386	35,268
TIG Reinsurance Company / La Compagnie de Réassurance TIG	0	0	0	2,572	26,068
Tokio Marine and Fire Insurance Company, Limited (The)	0	1,214	186	2,373	32,164
Trade Indemnity P.L.C. / Assurances Trade Indemnity	0	51	544	99	4,040
Transatlantic Reinsurance Company	0	0	127,664	28,654	286,171
Travelers Indemnity Company (The)	0	2,546	26,977	8,488	138,951
UAP-NewRotterdam Insurance Company N.V.	0	0	317	796	11,884
Underwriters Insurance Company	0	13	926	205	14,213
Unigard Security Insurance Company	0	0	0	0	0
United States Fidelity and Guaranty Company	0	0	76	0	4,828
Utica Mutual Insurance Company	0	114	633	143	19,111
Virginia Surety Company, Inc. / Compagnie de sûreté Virginia Inc.	0	0	8,695	7,211	107,029
Winterthur Reinsurance Corporation of America	0	0	42	6,786	71,049

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
Yasuda Fire and Marine Insurance Company, Limited (The)	432	69	6,453	11,207	0
Zurich Insurance Company / Zurich Compagnie d'Assurances	0	10,810	69,954	654,506	388,956
Total 1998	434,110	160,441	1,041,276	9,447,526	894,982

• *October Year End*
• *Exercise se terminant le Octobre*

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTRES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Yasuda Fire and Marine Insurance Company, Limited (The)	0	387	121	874	19,543
Zurich Insurance Company / Zurich Compagnie d'Assurances	48,298	168,392	509,587	127,463	1,977,966
Total 1998	87,503	867,019	1,950,282	1,385,287	16,268,426

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
Aegon Insurance Company (U.K.) Limited	29	2,083	0	0	2,112
Affiliated FM Insurance Company	1,628	11,944	6,594	1,050	21,216
Allendale Mutual Insurance Company	5,757	34,641	16,967	813	58,178
Allstate Insurance Company	22	9,419	0	667	10,108
Alpina Insurance Company Limited	3	0	0	0	3
American Bankers Insurance Company of Florida / American Bankers Compagnie d'Assurances-Générales de la Floride	20,253	9,698	39,072	4,980	74,003
American Credit Indemnity Company	3,687	7,893	13,555	-8	25,127
American Home Assurance Company	71,037	689,047	177,644	40,686	978,414
American National Fire Insurance Company	177	2,103	1,204	139	3,623
American Re-Insurance Company	24,779	123,604	17,858	1,700	167,941
American Road Insurance Company (The)	822	1,277	54	148	2,301
Arkwright Mutual Insurance Company	6,101	48,549	9,754	0	64,404
Assicurazioni Generali S.P.A. / Assicurazioni Generali S.p.A.	1,743	38,239	29,642	0	69,624
Assitalia-Le Assicurazioni d'Italia S.P.A.	63	469	0	0	532
Associates Insurance Company	0	0	0	0	0
Avemco Insurance Company	1,207	4,326	3,346	415	9,294
Aviation & General Insurance Company Limited	79	2,593	0	0	2,672
Axa Réassurance	12,286	233,328	25,229	3,939	274,782
Balboa Insurance Company	418	1,293	14,064	0	15,775

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	HEAD OFFICE ACCOUNT/ FONDS DU SIÉGE SOCIAL	GRAND TOTAL/ TOTAL GLOBAL
Aegon Insurance Company (U.K.) Limited	0	0	0	2,931	5,043
Affiliated FM Insurance Company	0	0	1,111	22,616	44,943
Allendale Mutual Insurance Company	0	0	9,110	43,699	110,987
Allstate Insurance Company	0	365	1,091	19,334	30,898
Alpina Insurance Company Limited	0	0	0	4,492	4,495
American Bankers Insurance Company of Florida / American Bankers Compagnie d'Assurances-Générales de la Floride	0	272	6,086	47,925	128,286
American Credit Indemnity Company	0	0	11	19,584	44,722
American Home Assurance Company	0	0	41,197	243,779	1,263,390
American National Fire Insurance Company	0	0	0	1,973	5,596
American Re-Insurance Company	0	0	14,776	148,396	331,113
American Road Insurance Company (The)	0	0	0	32,608	34,909
Arkwright Mutual Insurance Company	0	0	9,542	55,596	129,542
Assicurazioni Generali S.P.A. / Assicurazioni Generali S.p.A.	0	0	39	23,962	93,625
Assitalia-Le Assicurazioni d'Italia S.P.A.	0	0	0	1,995	2,527
Associates Insurance Company	0	0	0	558	558
Avemco Insurance Company	0	0	57	6,372	15,723
Aviation & General Insurance Company Limited	0	33	655	2,452	5,812
Axa Réassurance	0	0	3,012	351,582	629,376
Balboa Insurance Company	0	0	231	14,757	30,763

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
British Aviation Insurance Company Limited (The)	957	13,003	2,166	111	16,237
Calvert Insurance Company	72	2,105	0	0	2,177
Centennial Insurance Company	389	2,859	1,417	363	5,028
Chicago Title Insurance Company	3	243	0	-3	243
Chrysler Insurance Company	1,564	790	56	0	2,410
Cologne Reinsurance Company	87	10,457	1,680	0	12,224
Commercial Union Assurance Company plc	2,207	38,443	7,386	240	48,276
Continental Casualty Company	2,281	61,514	10,862	396	75,053
Continental Insurance Company (The)	11,464	82,304	45,102	4,417	143,287
CUMIS Insurance Society, Inc.	0	3,268	0	0	3,268
Eagle Star Insurance Company Limited	324	16,847	4,495	486	22,152
Ecclesiastical Insurance Office Public Limited Company / Société des Assurances Écclésiastiques	3,150	31,833	17,594	3,649	56,226
Employers Insurance of Wausau a Mutual Company / Société d'assurance mutuelle des employeurs de Wausau	3,308	11,026	1,238	307	15,879
Employers Reinsurance Corporation	12,388	198,199	48,355	601	259,543
ERC Frankona Rückversicherungs-Aktien-Gesellschaft	2,446	83,955	5,167	201	91,769
Everest Reinsurance Company	6,894	218,927	19,509	0	245,330
Federal Insurance Company / Compagnie d'assurances Fédéral	1,840	3,133	3,088	218	8,279
First American Title Insurance Company	1,388	1,796	0	0	3,184

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	HEAD OFFICE ACCOUNT/ FONDS DU SIÉGE SOCIAL	GRAND TOTAL/ TOTAL GLOBAL
British Aviation Insurance Company Limited (The)	0	139	2,598	10,703	29,677
Calvert Insurance Company	0	0	0	5,879	8,056
Centennial Insurance Company	0	0	975	811	6,814
Chicago Title Insurance Company	0	0	0	452	695
Chrysler Insurance Company	0	0	0	24,371	26,781
Cologne Reinsurance Company	0	415	1,208	15,073	28,920
Commercial Union Assurance Company plc	0	84	6,231	24,131	78,722
Continental Casualty Company	0	0	266	40,680	115,999
Continental Insurance Company (The)	0	0	0	134,479	277,766
CUMIS Insurance Society, Inc.	0	0	0	2,115	5,383
Eagle Star Insurance Company Limited	0	90	1,358	15,038	38,638
Ecclesiastical Insurance Office Public Limited Company / Société des Assurances Écclésiastiques	0	106	1,446	29,344	87,122
Employers Insurance of Wausau a Mutual Company / Société d'assurance mutuelle des employeurs de Wausau	0	583	1,204	69,394	87,060
Employers Reinsurance Corporation	0	0	28,273	189,865	477,681
ERC Frankona Rückversicherungs-Aktien-Gesellschaft	0	0	1,695	33,059	126,523
Everest Reinsurance Company	0	0	8,517	85,076	338,923
Federal Insurance Company / Compagnie d'assurances Fédéral	0	0	190	9,471	17,940
First American Title Insurance Company	0	0	0	9,422	12,606

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
First National Insurance Company of America	386	691	0	0	1,077
Folksamerica Reinsurance Company	170	39,210	6,083	0	45,463
GE Reinsurance Corporation	1,284	58,052	3,634	3,763	66,733
General Insurance Company of America	3,250	3,509	0	0	6,759
General Reinsurance Corporation	8,118	260,701	24,409	73	293,301
Great American Insurance Company	657	6,629	4,959	390	12,635
Hannover Ruckversicherungs-Aktiengesellschaft	4,774	95,220	9,765	25,080	134,839
Hanover Insurance Company (The)	44	513	0	0	557
Hartford Fire Insurance Company (The)	9,381	62,434	21,155	3,827	96,797
Helvetia Swiss Insurance Company, Limited / Helvetia Compagnie Suisse d'Assurances	1,172	27,188	19,426	0	47,786
Highlands Insurance Company	20	81	0	0	101
Home Insurance Company (The)	105	27,217	0	841	28,163
ICAROM Public Limited Company	29	473	0	128	630
Insurance Corporation of New York (The)	1,747	4,065	7	0	5,819
Lawyers Title Insurance Corporation	13	198	0	0	211
Liberty Mutual Fire Insurance Company / La Compagnie d'Assurance Générale Liberté Mutuelle	6,889	44,631	3	0	51,523
Liberty Mutual Insurance Company / La Compagnie d'Assurance Liberté Mutuelle	47,561	380,282	167,638	57,455	652,936
Lumbermen's Underwriting Alliance	3,239	6,217	36,711	270	46,437

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	HEAD OFFICE ACCOUNT/ FONDS DU SIÉGE SOCIAL	GRAND TOTAL/ TOTAL GLOBAL
First National Insurance Company of America	0	0	0	7,457	8,534
Folksamerica Reinsurance Company	0	0	44	23,447	68,954
GE Reinsurance Corporation	0	0	507	47,781	115,021
General Insurance Company of America	0	0	0	18,565	25,324
General Reinsurance Corporation	0	0	22,499	75,584	391,384
Great American Insurance Company	0	0	210	5,884	18,729
Hannover Ruckversicherungs-Aktiengesellschaft	0	0	12,704	64,660	212,203
Hanover Insurance Company (The)	0	0	0	6,809	7,366
Hartford Fire Insurance Company (The)	0	0	6,784	92,290	195,871
Helvetia Swiss Insurance Company, Limited / Helvetia Compagnie Suisse d'Assurances	0	0	26	15,955	63,767
Highlands Insurance Company	0	0	0	3,749	3,850
Home Insurance Company (The)	0	0	0	32,137	60,300
ICAROM Public Limited Company	0	0	22	3,099	3,751
Insurance Corporation of New York (The)	0	0	4	18,904	24,727
Lawyers Title Insurance Corporation	0	0	0	472	683
Liberty Mutual Fire Insurance Company / La Compagnie d'Assurance Générale Liberté Mutuelle	0	922	0	53,072	105,517
Liberty Mutual Insurance Company / La Compagnie d'Assurance Liberté Mutuelle	0	0	31,976	322,283	1,007,195
Lumbermen's Underwriting Alliance	0	0	1,442	43,099	90,978

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
Lumbermens Mutual Casualty Company	11,713	75,711	52,555	417	140,396
Maritime Insurance Company Limited / Maritime Insurance Company, Limited	175	12,146	2,807	0	15,128
Maryland Casualty Company / Compagnie Maryland Casualty	1	917	0	0	918
Mitsui Marine and Fire Insurance Company, Limited	95	3,792	1,432	0	5,319
Motors Insurance Corporation	7,359	30,684	124,735	105	162,883
Munich Reinsurance Company / Munich, Compagnie de Réassurance (La)	4,419	194,284	44,189	0	242,892
Mutuelle du Mans Assurances I.A.R.D. (La) / Mutuelle Du Mans Assurances I.A.R.D. (La)	2,308	34,822	9,127	996	47,253
NAC Reinsurance Corporation	709	20,152	3,114	0	23,975
National Reinsurance Corporation	12	2,160	0	39	2,211
Nationwide Mutual Insurance Company	1,914	17,265	756	0	19,935
Nederlandse Reassurantie Groep N.V.	91	3,665	0	0	3,756
New Hampshire Insurance Company	6,139	51,287	6,033	1,762	65,221
New India Assurance Company, Limited (The)	0	0	0	0	0
Niagara Fire Insurance Company	2,362	12,452	3,615	217	18,646
Nippon Fire & Marine Insurance Company Limited (The)	163	8,377	574	0	9,114
Non-Marine Underwriters, Members of Lloyd's London, England (The)	10,685	630,757	241,223	12,813	895,478
Nordisk Reinsurance Company A/S	0	398	0	0	398
NRG Victory Reinsurance Limited	1,053	29,642	0	0	30,695

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	HEAD OFFICE ACCOUNT/ FONDS DU SIÉGE SOCIAL	GRAND TOTAL/ TOTAL GLOBAL
Lumbermens Mutual Casualty Company	0	0	13,937	142,096	296,429
Maritime Insurance Company Limited / Maritime Insurance Company, Limited	0	0	1,388	9,656	26,172
Maryland Casualty Company / Compagnie Maryland Casualty	0	0	37	2,125	3,080
Mitsui Marine and Fire Insurance Company, Limited	0	0	49	5,042	10,410
Motors Insurance Corporation	0	0	4,391	80,848	248,122
Munich Reinsurance Company / Munich, Compagnie de Réassurance (La)	0	942	281	126,016	370,131
Mutuelle du Mans Assurances I.A.R.D. (La) / Mutuelle Du Mans Assurances I.A.R.D. (La)	0	0	0	25,482	72,735
NAC Reinsurance Corporation	0	0	1,041	19,458	44,474
National Reinsurance Corporation	0	0	0	4,671	6,882
Nationwide Mutual Insurance Company	0	0	3,305	13,882	37,122
Nederlandse Reassurantie Groep N.V.	0	0	211	13,973	17,940
New Hampshire Insurance Company	0	820	7,890	31,526	105,457
New India Assurance Company, Limited (The)	0	0	0	2,186	2,186
Niagara Fire Insurance Company	0	0	98	100,462	119,206
Nippon Fire & Marine Insurance Company Limited (The)	0	0	0	15,177	24,291
Non-Marine Underwriters, Members of Lloyd's London, England (The)	0	0	5,259	201,175	1,101,912
Nordisk Reinsurance Company A/S	0	0	0	1,161	1,559
NRG Victory Reinsurance Limited	0	1,179	5,625	27,779	65,278

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
NW Reinsurance Corporation Limited	194	10,910	0	0	11,104
Pearl Assurance Public Limited Company	5	0	0	0	5
Philadelphia Reinsurance Corporation	0	773	0	0	773
Phoenix Insurance Company (The)	1	0	0	0	1
Pohjola Group Insurance Corporation	51	732	0	0	783
Progressive Casualty Insurance Company	496	5,914	2	63	6,475
Protection Mutual Insurance Company	3,614	16,009	20,886	6,729	47,238
Protective Insurance Company / Protectrice, société d'assurance (La)	347	935	1	0	1,283
Providence Washington Insurance Company	121	3,801	1,800	62	5,784
Reliance Insurance Company	20,638	156,438	77,767	16,669	271,512
Rhine Reinsurance Company Limited / Rhin Réassurance S.A.	1,588	41,860	8,099	0	51,547
SAFECO Insurance Company of America	4,801	11,326	0	139	16,266
SAFR	2,232	74,782	27,686	45	104,745
SCOR Reinsurance Company / SCOR, Compagnie de Réassurance	2,639	11,553	2,036	0	16,228
Security Insurance Company of Hartford	2,598	60,312	14,281	923	78,114
Sentry Insurance a Mutual Company	555	962	233	874	2,624
Skandia Insurance Company Ltd. / Skandia Société Anonyme d'Assurances	99	2,567	582	0	3,248

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	HEAD OFFICE ACCOUNT/ FONDS DU SIÉGE SOCIAL	GRAND TOTAL/ TOTAL GLOBAL
NW Reinsurance Corporation Limited	0	219	534	28,859	40,716
Pearl Assurance Public Limited Company	0	0	0	1,906	1,911
Philadelphia Reinsurance Corporation	0	125	147	2,195	3,240
Phoenix Insurance Company (The)	0	0	0	3,123	3,124
Pohjola Group Insurance Corporation	0	15	0	1,448	2,246
Progressive Casualty Insurance Company	0	0	0	12,820	19,295
Protection Mutual Insurance Company	0	0	1,679	110,976	159,893
Protective Insurance Company / Protectrice, société d'assurance (La)	0	0	6	6,448	7,737
Providence Washington Insurance Company	0	0	74	5,335	11,193
Reliance Insurance Company	0	0	28,740	83,615	383,867
Rhine Reinsurance Company Limited / Rhin Réassurance S.A.	0	0	2,604	31,148	85,299
SAFECO Insurance Company of America	0	0	1,618	20,528	38,412
SAFR	0	0	0	57,908	162,653
SCOR Reinsurance Company / SCOR, Compagnie de Réassurance	0	0	0	17,856	34,084
Security Insurance Company of Hartford	0	0	1,890	21,464	101,468
Sentry Insurance a Mutual Company	0	38	36	13,324	16,022
Skandia Insurance Company Ltd. / Skandia Société Anonyme d'Assurances	0	130	26	24,171	27,575

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
Sorema North America Reinsurance Company	7,525	39,620	21,308	3,704	72,157
St. Paul Fire and Marine Insurance Company / Compagnie d'Assurance Saint Paul (La)	10,194	210,005	49,791	6,162	276,152
State Farm Fire and Casualty Company	10,500	96,070	112,915	5,273	224,758
State Farm Mutual Automobile Insurance Company	40,876	881,000	190,542	16,170	1,128,588
Stewart Title Guaranty Company	98	168	0	0	266
Sumitomo Marine and Fire Insurance Company, Limited (The)	657	6,161	2,617	517	9,952
Swiss Re Italia S.p.A.	170	1,538	0	0	1,708
Swiss Reinsurance Company	461	53,397	10,015	133	64,006
Terra Nova Insurance Company Limited	1,446	43,459	7,156	43	52,104
TIG Insurance Company / Société d'Assurance TIG	1,050	14,152	4,740	0	19,942
TIG Reinsurance Company / La Compagnie de Réassurance TIG	508	12,794	1,677	0	14,979
Tokio Marine and Fire Insurance Company, Limited (The)	1,870	6,596	4,252	20	12,738
Trade Indemnity P.L.C. / Assurances Trade Indemnity	23	820	0	0	843
Transatlantic Reinsurance Company	15,250	161,166	31,598	4,838	212,852
Travelers Indemnity Company (The)	4,610	67,841	4,664	7,724	84,839
UAP-NewRotterdam Insurance Company N.V.	401	4,942	1	194	5,538
Underwriters Insurance Company	7	4,738	48	0	4,793

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	HEAD OFFICE ACCOUNT/ FONDS DU SIÉGE SOCIAL	GRAND TOTAL/ TOTAL GLOBAL
Sorema North America Reinsurance Company	0	0	1,107	25,041	98,305
St. Paul Fire and Marine Insurance Company / Compagnie d'Assurance Saint Paul (La)	0	0	19,967	226,384	522,503
State Farm Fire and Casualty Company	0	0	388	101,948	327,094
State Farm Mutual Automobile Insurance Company	0	0	0	479,985	1,608,573
Stewart Title Guaranty Company	0	0	0	1,183	1,449
Sumitomo Marine and Fire Insurance Company, Limited (The)	0	0	396	10,137	20,485
Swiss Re Italia S.p.A.	0	30	0	8,632	10,370
Swiss Reinsurance Company	0	4,417	40	41,216	109,679
Terra Nova Insurance Company Limited	0	0	1,690	34,001	87,795
TIG Insurance Company / Société d'Assurance TIG	0	0	598	14,728	35,268
TIG Reinsurance Company / La Compagnie de Réassurance TIG	0	0	0	11,089	26,068
Tokio Marine and Fire Insurance Company, Limited (The)	0	0	24	19,402	32,164
Trade Indemnity P.L.C. / Assurances Trade Indemnity	0	0	521	2,676	4,040
Transatlantic Reinsurance Company	0	0	1,980	71,339	286,171
Travelers Indemnity Company (The)	0	0	2,213	51,899	138,951
UAP-NewRotterdam Insurance Company N.V.	0	331	15	6,000	11,884
Underwriters Insurance Company	0	0	802	8,618	14,213

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
Unigard Security Insurance Company	0	0	0	0	0
United States Fidelity and Guaranty Company	25	655	0	0	680
Utica Mutual Insurance Company	256	1,577	259	35	2,127
Virginia Surety Company, Inc. / Compagnie de sûreté Virginia Inc.	9,801	3,882	46,001	10,718	70,402
Winterthur Reinsurance Corporation of America	768	40,081	5,424	0	46,273
Yasuda Fire and Marine Insurance Company, Limited (The)	94	4,181	1,281	18	5,574
Zurich Insurance Company / Zurich Compagnie d'Assurances	67,425	1,048,803	316,224	28,799	1,461,251
Total 1998	552,884	7,249,550	2,270,934	283,543	10,356,911

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1998 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	HEAD OFFICE ACCOUNT/ FONDS DU SIÉGE SOCIAL	GRAND TOTAL/ TOTAL GLOBAL
Unigard Security Insurance Company	0	0	0	0	0
United States Fidelity and Guaranty Company	0	0	0	4,148	4,828
Utica Mutual Insurance Company	0	0	76	16,908	19,111
Virginia Surety Company, Inc. / Compagnie de sûreté Virginia Inc.	0	0	7,171	29,456	107,029
Winterthur Reinsurance Corporation of America	0	0	0	24,776	71,049
Yasuda Fire and Marine Insurance Company, Limited (The)	0	0	4	13,965	19,543
Zurich Insurance Company / Zurich Compagnie d'Assurances	0	0	23,443	493,272	1,977,966
Total 1998	0	11,255	358,398	5,541,863	16,268,427

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIO COMMISSIO
Aegon Insurance Company (U.K.) Limited	0	0	0	0	0	-661	
Affiliated FM Insurance Company	13,799	0	8,539	5,260	6,719	7,764	
Allendale Mutual Insurance Company	48,986	4,093	15,543	37,536	37,282	46,264	
Allstate Insurance Company	0	2,751	0	2,751	2,751	14,064	
Alpina Insurance Company Limited	0	0	0	0	0	0	
American Bankers Insurance Company of Florida / American Bankers Compagnie d'Assurances-Générales de la Floride	101,797	0	82,248	19,549	17,358	4,790	
American Credit Indemnity Company	26,216	-266	1,651	24,299	22,041	13,533	
American Home Assurance Company	312,788	17,692	197,294	133,186	120,966	104,840	-'
American National Fire Insurance Company	2,742	148	2,742	148	165	121	
American Re-Insurance Company	233	30,933	6,549	24,617	26,779	11,628	:
American Road Insurance Company (The)	10,395	0	0	10,395	10,560	7,093	
Arkwright Mutual Insurance Company	19,300	5,988	6,858	18,430	18,837	45,784	
Assicurazioni Generali S.P.A. / Assicurazioni Generali S.p.A.	0	64,455	0	64,455	57,416	50,265	1
Assitalia-Le Assicurazioni d'Italia S.P.A.	0	0	0	0	0	-44	
Associates Insurance Company	0	0	0	0	0	0	
Avemco Insurance Company	5,849	0	2,796	3,053	3,406	3,659	
Aviation & General Insurance Company Limited	0	0	0	0	0	-178	
Axa Réassurance	0	105,627	15,282	90,345	97,825	109,702	2
Balboa Insurance Company	9,049	0	0	9,049	6,614	1,314	

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANT IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Aegon Insurance Company (U.K.) Limited	144	517	266	783	0	783
Affiliated FM Insurance Company	3,621	-4,584	1,839	-2,745	-1,726	-1,019
Allendale Mutual Insurance Company	15,187	-23,390	5,852	-17,538	-7,454	-10,084
Allstate Insurance Company	100	-11,413	1,594	-9,819	-4,426	-5,393
Alpina Insurance Company Limited	80	-80	220	140	0	140
American Bankers Insurance Company of Florida / American Bankers Compagnie d'Assurances-Générales de la Floride	10,661	2,495	3,588	6,083	1,685	4,398
American Credit Indemnity Company	10,550	-3,508	1,554	-1,954	-939	-1,015
American Home Assurance Company	33,961	-10,040	82,838	72,798	32,112	40,686
American National Fire Insurance Company	38	-1	141	140	47	93
American Re-Insurance Company	4,184	7,920	23,603	31,523	12,966	18,557
American Road Insurance Company (The)	1,158	2,309	2,019	4,328	1,589	2,739
Arkwright Mutual Insurance Company	6,499	-33,288	4,548	-28,740	0	-28,740
Assicurazioni Generali S.P.A. / Assicurazioni Generali S.p.A.	7,604	-12,147	2,454	-9,693	-895	-8,798
Assitalia-Le Assicurazioni d'Italia S.P.A.	64	-20	125	105	0	105
Associates Insurance Company	4	-4	29	25	-162	187
Avemco Insurance Company	600	-53	410	357	76	281
Aviation & General Insurance Company Limited	48	130	279	409	221	188
Axa Réassurance	9,579	-45,579	48,303	2,724	-10,609	13,333
Balboa Insurance Company	817	4,242	1,527	5,769	2,501	3,268

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIO COMMISSIO
British Aviation Insurance Company Limited (The)	5,283	22	2,603	2,702	3,103	-3,520	
Calvert Insurance Company	-88	0	-7	-81	102	211	
Centennial Insurance Company	3,192	699	2,350	1,541	1,492	787	
Chicago Title Insurance Company	219	230	0	449	485	166	
Chrysler Insurance Company	6,270	0	2,603	3,667	3,673	1,910	
Cologne Reinsurance Company	0	6,253	0	6,253	6,554	11,485	
Commercial Union Assurance Company plc	15,360	706	4,479	11,587	14,293	9,992	1
Continental Casualty Company	22,220	6,603	4,994	23,829	23,062	24,648	4
Continental Insurance Company (The)	82,922	669	7,775	75,816	70,823	61,713	1
CUMIS Insurance Society, Inc.	0	906	0	906	906	2,061	
Eagle Star Insurance Company Limited	5,115	5,450	-1	10,566	9,041	10,261	1
Ecclesiastical Insurance Office Public Limited Company / Société des Assurances Écclésiastiques	38,251	0	18,593	19,658	19,756	14,939	
Employers Insurance of Wausau a Mutual Company / Société d'assurance mutuelle des employeurs de Wausau	3,651	1,212	3,806	1,057	1,209	2,630	
Employers Reinsurance Corporation	21,746	94,878	19,164	97,460	92,738	73,906	2
ERC Frankona Rückversicherungs-Aktien-Gesellschaft	0	34,625	7,192	27,433	25,700	24,587	4
Everest Reinsurance Company	0	73,534	4,022	69,512	80,152	64,377	2
Federal Insurance Company / Compagnie d'assurances Fédéral	4,750	0	62	4,688	3,228	2,681	
First American Title Insurance Company	15,336	0	0	15,336	15,336	1,003	

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANT IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
British Aviation Insurance Company Limited (The)	486	5,838	2,258	8,096	3,305	4,791
Calvert Insurance Company	117	-232	398	166	-62	228
Centennial Insurance Company	516	36	284	320	17	303
Chicago Title Insurance Company	1,145	-886	21	-865	0	-865
Chrysler Insurance Company	419	1,730	1,695	3,425	866	2,559
Cologne Reinsurance Company	461	-6,651	1,471	-5,180	-1,639	-3,541
Commercial Union Assurance Company plc	1,410	110	3,379	3,489	800	2,689
Continental Casualty Company	1,384	-7,501	4,486	-3,015	-1,685	-1,330
Continental Insurance Company (The)	12,150	-15,340	15,324	-16	-2,948	2,932
CUMIS Insurance Society, Inc.	64	-1,219	400	-819	-115	-704
Eagle Star Insurance Company Limited	770	-4,218	1,913	-2,305	-1,100	-1,205
Ecclesiastical Insurance Office Public Limited Company / Société des Assurances Écclésiastiques	3,728	-578	3,100	2,522	1,075	1,447
Employers Insurance of Wausau a Mutual Company / Société d'assurance mutuelle des employeurs de Wausau	224	-1,537	5,149	3,612	433	3,179
Employers Reinsurance Corporation	9,657	-13,807	34,506	20,699	7,932	12,767
ERC Frankona Rückversicherungs-Aktien-Gesellschaft	855	-4,322	7,868	3,546	1,935	1,611
Everest Reinsurance Company	5,641	-11,836	23,528	11,692	4,166	7,526
Federal Insurance Company / Compagnie d'assurances Fédéral	202	-121	161	40	73	-33
First American Title Insurance Company	28,045	-13,712	15,504	1,792	690	1,102

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIO COMMISSIO
First National Insurance Company of America	0	0	0	0	0	-24	
Folksamerica Reinsurance Company	0	22,990	1,713	21,277	18,699	18,969	5
GE Reinsurance Corporation	0	8,812	598	8,214	9,186	2,297	2
General Insurance Company of America	0	0	0	0	0	-283	
General Reinsurance Corporation	0	83,793	14,662	69,131	72,689	53,249	9
Great American Insurance Company	4,284	2,782	2,333	4,733	5,279	3,875	
Hannover Ruckversicherungs-Aktiengesellschaft	0	53,235	20,716	32,519	32,548	25,122	8
Hanover Insurance Company (The)	0	0	0	0	0	138	
Hartford Fire Insurance Company (The)	10,847	50,726	10,940	50,633	50,698	39,177	10
Helvetia Swiss Insurance Company, Limited / Helvetia Compagnie Suisse d'Assurances	0	39,075	884	38,191	36,323	30,581	7
Highlands Insurance Company	0	0	0	0	0	-82	
Home Insurance Company (The)	-78	0	0	-78	-78	2,507	
ICAROM Public Limited Company	0	0	0	0	0	-95	
Insurance Corporation of New York (The)	0	61	0	61	59	-908	
Lawyers Title Insurance Corporation	139	0	0	139	139	13	
Liberty Mutual Fire Insurance Company / La Compagnie d'Assurance Générale Liberté Mutuelle	-43	0	0	-43	-46	-617	
Liberty Mutual Insurance Company / La Compagnie d'Assurance Liberté Mutuelle	508,046	8,411	40,988	475,469	472,436	389,704	1
Lumbermen's Underwriting Alliance	36,861	0	13,511	23,350	23,790	13,958	

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COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANT IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
First National Insurance Company of America	0	24	542	566	-62	628
Folksamerica Reinsurance Company	813	-6,147	3,078	-3,069	-1,967	-1,102
GE Reinsurance Corporation	3,297	763	7,738	8,501	2,903	5,598
General Insurance Company of America	0	283	6,220	6,503	1,410	5,093
General Reinsurance Corporation	10,650	-491	21,132	20,641	1,755	18,886
Great American Insurance Company	1,217	-317	358	41	-30	71
Hannover Ruckversicherungs-Aktiengesellschaft	1,827	-2,761	6,132	3,371	184	3,187
Hanover Insurance Company (The)	80	-218	325	107	4	103
Hartford Fire Insurance Company (The)	10,706	-10,094	13,301	3,207	1,319	1,888
Helvetia Swiss Insurance Company, Limited / Helvetia Compagnie Suisse d'Assurances	5,414	-6,685	3,288	-3,397	201	-3,598
Highlands Insurance Company	32	50	170	220	0	220
Home Insurance Company (The)	382	-2,955	3,335	380	148	232
ICAROM Public Limited Company	96	-1	168	167	7	160
Insurance Corporation of New York (The)	78	866	1,559	2,425	687	1,738
Lawyers Title Insurance Corporation	31	-18	34	16	5	11
Liberty Mutual Fire Insurance Company / La Compagnie d'Assurance Générale Liberté Mutuelle	-24	595	529	1,124	-1,903	3,027
Liberty Mutual Insurance Company / La Compagnie d'Assurance Liberté Mutuelle	95,450	-21,244	44,064	22,820	6,866	15,954
Lumbermen's Underwriting Alliance	16,492	-5,907	2,788	-3,119	0	-3,119

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIO COMMISSIO
Lumbermens Mutual Casualty Company	105,755	1,107	10,587	96,275	100,976	67,323	1
Maritime Insurance Company Limited / Maritime Insurance Company, Limited	13,136	0	2,509	10,627	10,987	6,383	
Maryland Casualty Company / Compagnie Maryland Casualty	0	0	0	0	0	281	
Mitsui Marine and Fire Insurance Company, Limited	2,364	934	544	2,754	2,725	1,637	
Motors Insurance Corporation	86,468	4,872	6,509	84,831	80,456	57,765	
Munich Reinsurance Company / Munich, Compagnie de Réassurance (La)	0	111,553	5,499	106,054	103,259	89,637	2
Mutuelle du Mans Assurances I.A.R.D. (La) / Mutuelle Du Mans Assurances I.A.R.D. (La)	0	26,949	2,035	24,914	25,681	23,994	
NAC Reinsurance Corporation	2,056	11,158	2,434	10,780	11,410	11,548	
National Reinsurance Corporation	0	718	0	718	719	1,208	
Nationwide Mutual Insurance Company	0	8,224	3,871	4,353	4,568	9,144	
Nederlandse Reassurantie Groep N.V.	0	3	0	3	3	-474	
New Hampshire Insurance Company	3,810	-1,983	-2,190	4,017	3,029	1,341	
New India Assurance Company, Limited (The)	0	0	0	0	0	0	
Niagara Fire Insurance Company	0	23,205	573	22,632	20,400	16,772	
Nippon Fire & Marine Insurance Company Limited (The)	1,405	-81	26	1,298	2,061	1,143	
Non-Marine Underwriters, Members of Lloyd's London, England (The)	422,668	96,695	0	519,363	521,452	421,860	12
Nordisk Reinsurance Company A/S	0	0	0	0	0	28	

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TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANT IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Lumbermens Mutual Casualty Company	15,992	-40	14,611	14,571	6,787	7,784
Maritime Insurance Company Limited / Maritime Insurance Company, Limited	551	301	1,071	1,372	-250	1,622
Maryland Casualty Company / Compagnie Maryland Casualty	105	-386	296	-90	0	-90
Mitsui Marine and Fire Insurance Company, Limited	-49	594	375	969	217	752
Motors Insurance Corporation	-5,834	26,501	26,325	52,826	86	52,740
Munich Reinsurance Company / Munich, Compagnie de Réassurance (La)	6,784	-20,892	20,004	-888	-5,326	4,438
Mutuelle du Mans Assurances I.A.R.D. (La) / Mutuelle Du Mans Assurances I.A.R.D. (La)	980	-6,979	5,461	-1,518	-1,378	-140
NAC Reinsurance Corporation	992	-4,515	2,839	-1,676	339	-2,015
National Reinsurance Corporation	114	-603	458	-145	-102	-43
Nationwide Mutual Insurance Company	371	-5,980	2,796	-3,184	0	-3,184
Nederlandse Reassurantie Groep N.V.	208	268	1,234	1,502	315	1,187
New Hampshire Insurance Company	831	-484	8,051	7,567	4,503	3,064
New India Assurance Company, Limited (The)	25	-25	94	69	0	69
Niagara Fire Insurance Company	2,299	-3,814	1,447	-2,367	-47	-2,320
Nippon Fire & Marine Insurance Company Limited (The)	495	29	1,818	1,847	40	1,807
Non-Marine Underwriters, Members of Lloyd's London, England (The)	61,411	-83,662	34,171	-49,491	0	-49,491
Nordisk Reinsurance Company A/S	31	-59	59	0	0	0

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1998 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIO COMMISSIO
NRG Victory Reinsurance Limited	0	90	5	85	85	-5,767	
NW Reinsurance Corporation Limited	0	28	0	28	30	-505	
Pearl Assurance Public Limited Company	0	0	0	0	0	0	
Philadelphia Reinsurance Corporation	0	0	0	0	0	182	
Phoenix Insurance Company (The)	0	0	0	0	0	0	
Pohjola Group Insurance Corporation	0	-12	0	-12	-12	-227	
Progressive Casualty Insurance Company	0	308	0	308	308	4,752	
Protection Mutual Insurance Company	40,427	830	12,534	28,723	27,712	28,575	
Protective Insurance Company / Protectrice, société d'assurance (La)	653	-9	36	608	646	271	
Providence Washington Insurance Company	3,040	1,932	887	4,085	4,015	2,525	
Reliance Insurance Company	135,570	2,477	94,282	43,765	35,537	28,036	
Rhine Reinsurance Company Limited / Rhin Réassurance S.A.	0	18,556	542	18,014	9,915	8,687	
SAFECO Insurance Company of America	0	0	0	0	0	-416	
SAFR	0	74,630	1,214	73,416	72,662	82,883	2
SCOR Reinsurance Company / SCOR, Compagnie de Réassurance	0	6,034	0	6,034	6,465	4,437	
Security Insurance Company of Hartford	28,037	-83	8,267	19,687	17,924	26,780	
Sentry Insurance a Mutual Company	696	0	12	684	464	-193	

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TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1998 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANT IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
NRG Victory Reinsurance Limited	1,188	4,650	3,632	8,282	3,386	4,896
NW Reinsurance Corporation Limited	154	380	2,260	2,640	592	2,048
Pearl Assurance Public Limited Company	114	-114	50	-64	0	-64
Philadelphia Reinsurance Corporation	89	-271	112	-159	-71	-88
Phoenix Insurance Company (The)	43	-43	156	113	0	113
Pohjola Group Insurance Corporation	145	70	94	164	15	149
Progressive Casualty Insurance Company	98	-4,542	1,341	-3,201	-1,179	-2,022
Protection Mutual Insurance Company	11,022	-11,829	10,255	-1,574	99	-1,673
Protective Insurance Company / Protectrice, société d'assurance (La)	88	287	391	678	276	402
Providence Washington Insurance Company	396	92	427	519	-145	664
Reliance Insurance Company	10,411	-3,170	13,922	10,752	2,745	8,007
Rhine Reinsurance Company Limited / Rhin Réassurance S.A.	289	-557	1,155	598	131	467
SAFECO Insurance Company of America	0	416	16,733	17,149	5,001	12,148
SAFR	2,313	-33,891	10,661	-23,230	-10,475	-12,755
SCOR Reinsurance Company / SCOR, Compagnie de Réassurance	152	294	1,690	1,984	-1,220	3,204
Security Insurance Company of Hartford	3,431	-15,942	4,180	-11,762	0	-11,762
Sentry Insurance a Mutual Company	188	460	1,018	1,478	390	1,088

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Skandia Insurance Company Ltd. / Skandia Société Anonyme d'Assurances	1,265	1,778	-3	3,046	2,896	827	
Sorema North America Reinsurance Company	0	36,264	14,846	21,418	24,865	19,970	
St. Paul Fire and Marine Insurance Company / Compagnie d'Assurance Saint Paul (La)	109,546	16,119	25,304	100,361	101,235	100,418	1
State Farm Fire and Casualty Company	202,821	0	985	201,836	198,446	170,947	3
State Farm Mutual Automobile Insurance Company	606,207	0	0	606,207	606,502	507,999	5
Stewart Title Guaranty Company	547	0	0	547	549	109	
Sumitomo Marine and Fire Insurance Company, Limited (The)	4,462	125	1,112	3,475	3,296	1,126	
Swiss Re Italia S.p.A.	0	-212	0	-212	29	-771	
Swiss Reinsurance Company	0	30,369	1,802	28,567	29,937	21,701	
Terra Nova Insurance Company Limited	0	18,570	2,980	15,590	17,331	18,763	
TIG Insurance Company / Société d'Assurance TIG	11,332	0	915	10,417	8,458	5,610	
TIG Reinsurance Company / La Compagnie de Réassurance TIG	0	9,636	0	9,636	9,512	15,139	
Tokio Marine and Fire Insurance Company, Limited (The)	11,385	-12	1,507	9,866	10,331	5,711	
Trade Indemnity P.L.C. / Assurances Trade Indemnity	-161	0	-96	-65	-65	-504	
Transatlantic Reinsurance Company	0	85,487	60,080	25,407	27,064	23,635	
Travelers Indemnity Company (The)	17,738	14,841	17,621	14,958	14,944	8,400	
UAP-NewRotterdam Insurance Company N.V.	0	4	10	-6	4	625	

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Skandia Insurance Company Ltd. / Skandia Société Anonyme d'Assurances	200	1,554	1,669	3,223	790	2,433
Sorema North America Reinsurance Company	2,223	-4,863	3,741	-1,122	0	-1,122
St. Paul Fire and Marine Insurance Company / Compagnie d'Assurance Saint Paul (La)	12,786	-28,466	33,288	4,822	-4,215	9,037
State Farm Fire and Casualty Company	40,278	-46,175	18,297	-27,878	-12,414	-15,464
State Farm Mutual Automobile Insurance Company	88,723	-45,009	101,258	56,249	22,855	33,394
St[illegible]rt Title Guaranty Company	985	-545	71	-474	0	-474
Sumitomo Marine and Fire Insurance Company, Limited (The)	976	901	1,036	1,937	535	1,402
Swiss Re Italia S.p.A.	188	630	491	1,121	104	1,017
Swiss Reinsurance Company	4,365	-2,017	5,097	3,080	757	2,323
Terra Nova Insurance Company Limited	678	-6,600	5,076	-1,524	-1,003	-521
TIG Insurance Company / Société d'Assurance TIG	869	-440	1,530	1,090	489	601
TIG Reinsurance Company / La Compagnie de Réassurance TIG	149	-7,365	632	-6,733	0	-6,733
Tokio Marine and Fire Insurance Company, Limited (The)	3,420	-39	1,175	1,136	612	524
Trade Indemnity P.L.C. / Assurances Trade Indemnity	121	287	211	498	0	498
Transatlantic Reinsurance Company	1,965	-6,471	12,411	5,940	1,371	4,569
Travelers Indemnity Company (The)	662	808	6,938	7,746	3,931	3,815
UAP-NewRotterdam Insurance Company N.V.	171	-793	647	-146	0	-146

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Underwriters Insurance Company	1	1,092	0	1,093	1,087	832	
Unigard Security Insurance Company	0	0	0	0	0	0	
United States Fidelity and Guaranty Company	0	0	0	0	0	-90	
Utica Mutual Insurance Company	613	6	287	332	361	284	
Virginia Surety Company, Inc. / Compagnie de sûreté Virginia Inc.	11,753	1,712	5,638	7,827	15,090	14,661	
Winterthur Reinsurance Corporation of America	0	22,348	463	21,885	22,320	18,232	
Yasuda Fire and Marine Insurance Company, Limited (The)	2,163	766	310	2,619	2,567	2,270	
Zurich Insurance Company / Zurich Compagnie d'Assurances	628,128	17,354	276,858	368,624	402,378	307,560	6
Total 1998	3,789,322	1,371,475	1,084,277	4,076,521	4,084,709	3,434,420	59

* *October Year End*
* *Exercise se terminant le Octobre*

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Underwriters Insurance Company	108	-145	558	413	37	376
Unigard Security Insurance Company	0	0	0	0	0	0
United States Fidelity and Guaranty Company	1	89	434	523	1	522
Utica Mutual Insurance Company	228	-112	1,200	1,088	43	1,045
Virginia Surety Company, Inc. / Compagnie de sûreté Virginia Inc.	-2,178	666	4,874	5,540	30	5,510
Winterthur Reinsurance Corporation of America	857	-2,963	4,246	1,283	600	683
Yasuda Fire and Marine Insurance Company, Limited (The)	513	-719	1,012	293	-157	450
Zurich Insurance Company / Zurich Compagnie d'Assurances	117,090	-86,014	91,880	5,866	291	5,575
Total 1998	709,519	-652,254	904,354	252,100	69,642	182,458

* *October Year End*
* *Exercise se terminant le Octobre*